| Name             | Date     | Description                               | Amount    |
|------------------|----------|---|-----------|
| Allison, Tom     | 04/14/06 | Airfare - one-way - LAX to ORD.           | \$ 390.30 |
| Allison, Tom     | 04/14/06 | Airfare - one-way - LAS to LAX.           | 79.00     |
| Kehl, Monty      | 04/14/06 | Airfare - one-way - LAX to DFW.           | 419.30    |
| Allison, Tom     | 04/16/06 | Airfare - one-way - ORD to LAS.           | 277.30    |
| Kehl, Monty      | 04/16/06 | Airfare - one-way - DFW to LAS.           | 474.60    |
| Reed, James      | 04/16/06 | Airfare - roundtrip - SFO to LAS.         | 193.80    |
| Smith, Susan     | 04/16/06 | Airfare - roundtrip - MIA to LAS.         | 684.60    |
| Fillip, Kasey    | 04/17/06 | Airfare - one-way - DFW to LAS.           | 225.30    |
| Graham, Jeffrey  | 04/17/06 | Airfare - roundtrip - DFW to LAS.         | 1,418.60  |
| Oriti, Joseph    | 04/17/06 | Airfare - roundtrip - ORD to LAS.         | 1,264.19  |
| Steele, Sarah    | 04/17/06 | Airfare - one-way - DFW to LAS.           | 225.30    |
| Kehl, Monty      | 04/20/06 | Airfare - one-way - LAS to Houston.       | 319.30    |
| Allison, Tom     | 04/21/06 | Airfare - one-way - LAS to ORD.           | 612.00    |
| Allison, Tom     | 04/21/06 | Airfare - one-way - LAS to ORD.           | 612.00    |
| Fillip, Kasey    | 04/21/06 | Airfare - one-way - LAS to DFW.           | 255.30    |
| Steele, Sarah    | 04/21/06 | Airfare - one-way - LAS to DFW.           | 255.30    |
| Allison, Tom     | 04/24/06 | Airfare - roundtrip - ORD to LAS.         | 1,504.74  |
| Cadwell, Kristin | 04/24/06 | Airfare - one-way - LAX to LAS.           | 119.30    |
| Fillip, Kasey    | 04/24/06 | Airfare - roundtrip - DFW to LAS.         | 848.60    |
| Graham, Jeffrey  | 04/24/06 | Airfare - one-way - DFW to LAS.           | 290.30    |
| Kehl, Monty      | 04/24/06 | Airfare - one-way - DFW to LAS.           | 194.30    |
| Oriti, Joseph    | 04/24/06 | Airfare - roundtrip - ORD to LAS.         | 1,531.20  |
| Reed, James      | 04/24/06 | Airfare - roundtrip - SFO to LAS.         | 427.60    |
| Smith, Susan     | 04/24/06 | Airfare - roundtrip - MIA to LAS.         | 1,556.75  |
| Steele, Sarah    | 04/24/06 | Airfare - roundtrip - DFW to LAS.         | 848.60    |
| Cadwell, Kristin | 04/28/06 | Airfare - one-way - LAS to Phoenix, AZ.   | 95.30     |
| Graham, Jeffrey  | 04/28/06 | Airfare - one-way - LAS to DFW.           | 204.30    |
| Kehl, Monty      | 04/28/06 | Airfare - one-way - LAS to DFW.           | 659.30    |
| Karki, Vera      | 04/30/06 | Airfare - roundtrip - LGA to DFW.         | 1,226.19  |
| Oriti, Joseph    | 04/30/06 | Airfare - roundtrip - ORD to LAS.         | 1,079.30  |
| Smith, Susan     | 04/30/06 | Airfare - roundtrip - MIA to LAS.         | 514.60    |
| Cadwell, Kristin | 05/01/06 | Airfare - one-way - LAX to LAS.           | 119.30    |
| Graham, Jeffrey  | 05/01/06 | Airfare - roundtrip - DFW to LAS.         | 836.13    |
| Kehl, Monty      | 05/01/06 | Airfare - one-way - DFW to LAS.           | 230.30    |
| Reed, James      | 05/01/06 | Airfare - roundtrip - SFO to LAS.         | 355.60    |
| Allison, Tom     | 05/02/06 | Airfare - one-way - ORD to LAS.           | 190.00    |
| Cadwell, Kristin | 05/05/06 | Airfare - roundtrip - LAS to LAX.         | 208.60    |
| Kehl, Monty      | 05/05/06 | Airfare - one-way - LAS to DFW.           | 350.30    |
| Oriti, Joseph    | 05/05/06 | Airfare - roundtrip - LAS to Phoenix, AZ. | 266.60    |
| Smith, Susan     | 05/07/06 | Airfare - roundtrip - MIA to LAS.         | 560.60    |
| Graham, Jeffrey  | 05/08/06 | Airfare - roundtrip - DFW to LAS.         | 771.14    |
| Kehl, Monty      | 05/08/06 | Airfare - one-way - DFW to LAS.           | 285.30    |
| Reed, James      | 05/08/06 | Airfare - roundtrip - SFO to LAS.         | 355.60    |
| Steele, Sarah    | 05/08/06 | Airfare - roundtrip - DFW to LAS.         | 735.60    |
| Cadwell, Kristin | 05/12/06 | Airfare - one-way - LAS to Burbank.       | 120.30    |
| Kehl, Monty      | 05/12/06 | Airfare - one-way - LAS to DFW.           | 764.30    |
| Smith, Susan     | 05/14/06 | Airfare - roundtrip - MIA to LAS.         | 794.60    |

| Allison, Tom  | Name             | Date     | Description                                    | Amount   |
|---|------------------|----------|--|----------|
| Kehl, Monty         05/15/06         Airfare - one-way - DFW to LAS.         194/30           Reed, James         05/15/06         Airfare - one-way - DFW to LAS.         290.60           Allison, Tom         05/16/06         Airfare - roundrip - LAS to Ontario, CA.         259.10           Allison, Tom         05/16/06         Airfare - roundrip - LAS to Ontario, CA; (Ticket for A. Stevens, USACM         259.10           Curchack, Jonas         05/17/06         Airfare - roundrip - LAS to Ontario, CA; (Ticket for A. Stevens, USACM         259.10           Curchack, Jonas         05/17/06         Airfare - roundrip - DFW to LAS.         1,039.60           Allison, Tom         05/22/06         Airfare - roundrip - ORD to LAS.         1,039.60           Steele, Sarah         05/24/06         Airfare - roundrip - DFW to LAS.         278.60           Cadwell, Kristin         05/25/06         Airfare - roundrip - LAS to Burbank.         189.60           Kehl, Monty         05/26/06         Airfare - one-way - LAS to DFW.         230.30           Oriti, Joseph         05/29/06         Airfare - one-way - LAS to DFW.         230.30           Allison, Tom         05/30/06         Airfare - roundrip - DR to LAS.         1264-19           Ellije, Kasey         05/30/06         Airfare - one-way - DFW to LAS.         1264-19   | Allison, Tom     | 05/15/06 | Airfare - roundtrip - ORD to LAS.              | 1,264.19 |
| Reed, James         05/15/06         Airfare - roundtrip - SFO to LAS.         290,60           Steele, Sarah         05/15/06         Airfare - conductrip - LAS to Ontario, CA.         259,10           Allison, Tom         05/16/06         Airfare - roundtrip - LAS to Ontario, CA; (Ticket for A. Stevens, USACM         259,10           Allison, Tom         05/16/06         Airfare - roundtrip - White Plains, NY to LAS.         742,20           Graham, Jeffrey         05/17/06         Airfare - roundtrip - ORD to LAS.         1,264,10           Allison, Tom         05/22/06         Airfare - roundtrip - ORD to LAS.         1,264,10           Fillip, Kasey         05/22/06         Airfare - roundtrip - ORD to LAS.         1,036,60           Steele, Sarah         05/24/06         Airfare - roundtrip - DFW to LAS.         1,066           Kehl, Monty         05/26/06         Airfare - roundtrip - LAS to Burbank.         1,896,00           Kehl, Monty         05/26/06         Airfare - roundtrip - ORD to LAS.         4,846,00           Kehl, Monty         05/26/06         Airfare - roundtrip - ORD to LAS.         4,846,00           Smith, Sussa         05/29/06         Airfare - roundtrip - ORD to LAS.         1,804,19           Cadwell, Kristin         05/30/06         Airfare - roundtrip - DFW to LAS.         1,264,19   | Cadwell, Kristin | 05/15/06 | Airfare - one-way - LAX to LAS.                | 119.30   |
| Steele, Sarah   | Kehl, Monty      | 05/15/06 | Airfare - one-way - DFW to LAS.                | 194.30   |
| Allison, Tom         05/16/06         Airfare - roundtrip - LAS to Ontario, CA; (Ticket for A. Stevens, USACM 259.10 arifare).         259.10 cmployee).           Curchack, Jonas         05/17/06         Airfare - roundtrip - White Plains, NY to LAS.         74.220           Graham, Jeffrey         05/17/06         Airfare - roundtrip - DFW to LAS.         1,039.60           Allison, Tom         05/22/06         Airfare - roundtrip - DFW to LAS.         1,264.19           Fillip, Kasey         05/22/06         Airfare - roundtrip - DFW to LAS.         510.60           Steele, Sarah         05/24/06         Airfare - roundtrip - LAS to San Jose, CA.         278.60           Cadwell, Kristin         05/25/06         Airfare - roundtrip - LAS to Burbank.         189.60           Kehl, Monty         05/26/06         Airfare - roundtrip - ORD to LAS.         484.60           Smith, Susan         05/29/06         Airfare - roundtrip - ORD to LAS.         484.60           Smith, Susan         05/29/06         Airfare - roundtrip - ORD to LAS.         1264.19           Cadwell, Kristin         05/30/06         Airfare - roundtrip - LOS Angeles, CA to LAS.         170.30           Fillip, Kasey         05/30/06         Airfare - roundtrip - DW to LAS.         355.30           Kehl, Monty         05/30/06         Airfare - one-way - LAS to DFW.  | Reed, James      | 05/15/06 | Airfare - roundtrip - SFO to LAS.              | 290.60   |
| Alison, Tom   | Steele, Sarah    | 05/15/06 | Airfare - one-way - DFW to LAS.                | 199.30   |
| Curchack, Jonas   | Allison, Tom     | 05/16/06 | Airfare - roundtrip - LAS to Ontario, CA.      | 259.10   |
| Graham, Jeffrey         05/17/06         Airfare - roundtrip - DFW to LAS.         1,039,60           Allison, Tom         05/22/06         Airfare - roundtrip - DFW to LAS.         1,264,19           Fillip, Kasey         05/22/06         Airfare - roundtrip - LAS to San Jose, CA.         278,60           Cadwell, Kristin         05/24/06         Airfare - roundtrip - LAS to Burbank.         189,60           Kehl, Monty         05/26/06         Airfare - roundtrip - DRD to DFW.         230,30           Oriti, Joseph         05/29/06         Airfare - roundtrip - ORD to LAS.         484,60           Smith, Susan         05/29/06         Airfare - roundtrip - MB to LAS.         700,80           Allison, Tom         05/30/06         Airfare - roundtrip - ORD to LAS.         12,641,9           Cadwell, Kristin         05/30/06         Airfare - roundtrip - DRD to LAS.         170,30           Fillip, Kasey         05/30/06         Airfare - roundtrip - DFW to LAS.         855,60           Graham, Jeffrey         05/30/06         Airfare - roundtrip - DFW to LAS.         199,30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         199,30           Oriti, Joseph         06/02/06         Airfare - one-way - LAS to DFW.         200,40           Curchack, Jonas         06/05/06 </td <td>Allison, Tom</td> <td>05/16/06</td> <td>•</td> <td>259.10</td> | Allison, Tom     | 05/16/06 | •  | 259.10   |
| Allison, Tom         05/22/06         Airfare - roundtrip - ORD to LAS.         1,264,19           Fillip, Kasey         05/22/06         Airfare - roundtrip - DRV to LAS.         510,60           Steele, Sarah         05/24/06         Airfare - roundtrip - LAS to San Jose, CA.         278,60           Cadwell, Kristin         05/25/06         Airfare - roundtrip - LAS to Burbank.         189,60           Kehl, Monty         05/26/06         Airfare - one-way - LAS to DFW.         230,30           Oriti, Joseph         05/29/06         Airfare - roundtrip - ORD to LAS.         484,60           Smith, Susan         05/29/06         Airfare - roundtrip - ORD to LAS.         12,64,19           Cadwell, Kristin         05/30/06         Airfare - roundtrip - DRD to LAS.         12,64,19           Cadwell, Kristin         05/30/06         Airfare - roundtrip - DRD to LAS.         170,30           Graham, Jeffrey         05/30/06         Airfare - one-way - DFW to LAS.         355,30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         484,60           Curchack, Jonas         06/02/06         Airfare - one-way - LAS to DFW.         270,30           Curchack, Jonas         06/05/06         Airfare - one-way - LAS to DFW.         270,30           Kehl, Monty         06/09/06  | Curchack, Jonas  | 05/17/06 | Airfare - roundtrip - White Plains, NY to LAS. | 742.20   |
| Fillip, Kasey         05/22/06         Airfare - roundtrip - DFW to LAS.         510.60           Steele, Sarah         05/24/06         Airfare - roundtrip - LAS to San Jose, CA.         278.60           Cadwell, Kristin         05/25/06         Airfare - one-way - LAS to DFW.         230.30           Kehl, Monty         05/26/06         Airfare - one-way - LAS to DFW.         230.30           Oriti, Joseph         05/29/06         Airfare - roundtrip - ORD to LAS.         484.60           Smith, Susan         05/29/06         Airfare - roundtrip - ORD to LAS.         1,264.19           Cadwell, Kristin         05/30/06         Airfare - roundtrip - Los Angeles, CA to LAS.         170.30           Gralpille, Kasey         05/30/06         Airfare - roundtrip - DFW to LAS.         855.60           Graham, Jeffrey         05/30/06         Airfare - one-way - DFW to LAS.         199.30           Grit, Joseph         06/02/06         Airfare - one-way - DFW to LAS.         199.30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         304.60           Graham, Jeffrey         06/02/06         Airfare - one-way - LAS to DFW.         270.30           Reed, James         06/02/06         Airfare - one-way - LAS to DFW.         101.30           Kehl, Monty         06/12/06  | Graham, Jeffrey  | 05/17/06 | Airfare - roundtrip - DFW to LAS.              | 1,039.60 |
| Steele, Sarah         0.5/24/06         Airfare - roundtrip - LAS to San Jose, CA.         278.60           Cadwell, Kristin         0.5/25/06         Airfare - roundtrip - LAS to Burbank.         1.89.60           Kehl, Monty         0.5/26/06         Airfare - roundtrip - ORD to LAS.         484.60           Oriti, Joseph         0.5/29/06         Airfare - roundtrip - ORD to LAS.         700.80           Allison, Tom         0.5/30/06         Airfare - roundtrip - ORD to LAS.         1.264.19           Cadwell, Kristin         0.5/30/06         Airfare - roundtrip - DRD to LAS.         170.30           Fillip, Kasey         0.5/30/06         Airfare - roundtrip - DFW to LAS.         855.60           Graham, Jeffrey         0.5/30/06         Airfare - one-way - DFW to LAS.         1.99.30           Kehl, Monty         0.5/30/06         Airfare - one-way - DFW to LAS.         1.99.30           Oriti, Joseph         0.6/02/06         Airfare - one-way - DFW to LAS.         304.60           Curchack, Jonas         0.6/02/06         Airfare - one-way - White Plains, NY to LAS.         304.60           Graham, Jeffrey         0.6/06/06         Airfare - one-way - LAS to DFW.         270.30           Kehl, Monty         0.6/10/06         Airfare - one-way - LAS to Houston.         314.80           Kehl, Monty  | Allison, Tom     | 05/22/06 | Airfare - roundtrip - ORD to LAS.              | 1,264.19 |
| Steele, Sarah         0.5/24/06         Airfare - roundtrip - LAS to San Jose, CA.         278.60           Cadwell, Kristin         0.5/25/06         Airfare - roundtrip - LAS to Burbank.         1.89.60           Kehl, Monty         0.5/26/06         Airfare - roundtrip - ORD to LAS.         484.60           Oriti, Joseph         0.5/29/06         Airfare - roundtrip - ORD to LAS.         700.80           Allison, Tom         0.5/30/06         Airfare - roundtrip - ORD to LAS.         1.264.19           Cadwell, Kristin         0.5/30/06         Airfare - roundtrip - DRD to LAS.         170.30           Fillip, Kasey         0.5/30/06         Airfare - roundtrip - DFW to LAS.         855.60           Graham, Jeffrey         0.5/30/06         Airfare - one-way - DFW to LAS.         1.99.30           Kehl, Monty         0.5/30/06         Airfare - one-way - DFW to LAS.         1.99.30           Oriti, Joseph         0.6/02/06         Airfare - one-way - DFW to LAS.         304.60           Curchack, Jonas         0.6/02/06         Airfare - one-way - White Plains, NY to LAS.         304.60           Graham, Jeffrey         0.6/06/06         Airfare - one-way - LAS to DFW.         270.30           Kehl, Monty         0.6/10/06         Airfare - one-way - LAS to Houston.         314.80           Kehl, Monty  | Fillip, Kasey    | 05/22/06 | Airfare - roundtrip - DFW to LAS.              | 510.60   |
| Cadwell, Kristin         05/25/06         Airfare - roundtrip - LAS to Burbank.         189,60           Kehl, Monty         05/26/06         Airfare - one-way - LAS to DFW.         230,30           Oriti, Joseph         05/29/06         Airfare - roundtrip - ORD to LAS.         484,60           Smith, Susan         05/29/06         Airfare - roundtrip - DRD to LAS.         1,264,19           Allison, Tom         05/30/06         Airfare - roundtrip - DFW to LAS.         170,30           Fillip, Kasey         05/30/06         Airfare - roundtrip - DFW to LAS.         855,60           Graham, Jeffrey         05/30/06         Airfare - one-way - DFW to LAS.         355,30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         355,30           Oriti, Joseph         06/02/06         Airfare - one-way - DFW to LAS.         39,30           Curchack, Jonas         06/05/06         Airfare - one-way - LAS to DFW.         270,30           Reed, James         06/05/06         Airfare - one-way - LAS to DFW.         270,30           Kehl, Monty         06/08/06         Airfare - one-way - LAS to SFO.         101,30           Kehl, Monty         06/09/06         Airfare - one-way - LAS to SFO.         101,30           Kehl, Monty         06/12/06         Airfare - one-way - L  | Steele, Sarah    | 05/24/06 | Airfare - roundtrip - LAS to San Jose, CA.     | 278.60   |
| Oriti, Joseph         05/29/06         Airfare - roundtrip - ORD to LAS.         484.60           Smith, Susan         05/29/06         Airfare - roundtrip - MIA to LAS.         700.80           Allison, Tom         05/30/06         Airfare - roundtrip - ORD to LAS.         12,64.19           Cadwell, Kristin         05/30/06         Airfare - roundtrip - DFW to LAS.         855.60           Graham, Jeffrey         05/30/06         Airfare - one-way - DFW to LAS.         355.30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         199.30           Oriti, Joseph         06/02/06         Airfare - one-way - DFW to LAS.         394.60           Curchack, Jonas         06/05/06         Airfare - one-way - LAS to DFW.         270.30           Gred, James         06/06/06         Airfare - one-way - LAS to DFW.         270.30           Kehl, Monty         06/08/06         Airfare - one-way - LAS to FFO.         101.30           Kehl, Monty         06/09/06         Airfare - one-way - LAS to Western         314.80           Cadwell, Kristin         06/12/06         Airfare - one-way - LAS to Houston         314.80           Cadwell, Kristin         06/12/06         Airfare - roundtrip - DFW to LAS.         93.60           Reed, James         06/12/06         Airfare - r  | Cadwell, Kristin | 05/25/06 | •  | 189.60   |
| Oriti, Joseph         05/29/06         Airfare - roundtrip - ORD to LAS.         484.60           Smith, Susan         05/29/06         Airfare - roundtrip - MIA to LAS.         700.80           Allison, Tom         05/30/06         Airfare - roundtrip - ORD to LAS.         12,64.19           Cadwell, Kristin         05/30/06         Airfare - roundtrip - DFW to LAS.         855.60           Graham, Jeffrey         05/30/06         Airfare - one-way - DFW to LAS.         355.30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         199.30           Oriti, Joseph         06/02/06         Airfare - one-way - DFW to LAS.         394.60           Curchack, Jonas         06/05/06         Airfare - one-way - LAS to DFW.         270.30           Gred, James         06/06/06         Airfare - one-way - LAS to DFW.         270.30           Kehl, Monty         06/08/06         Airfare - one-way - LAS to FFO.         101.30           Kehl, Monty         06/09/06         Airfare - one-way - LAS to Western         314.80           Cadwell, Kristin         06/12/06         Airfare - one-way - LAS to Houston         314.80           Cadwell, Kristin         06/12/06         Airfare - roundtrip - DFW to LAS.         93.60           Reed, James         06/12/06         Airfare - r  |                  | 05/26/06 | •  |          |
| Smith, Susan         05/29/06         Airfare - roundtrip - MIA to LAS.         700.80           Allison, Tom         05/30/06         Airfare - roundtrip - ORD to LAS.         1,264.19           Cadwell, Kristin         05/30/06         Airfare - roundtrip - Los Angeles, CA to LAS.         170.30           Fillip, Kasey         05/30/06         Airfare - one-way - DFW to LAS.         85.50           Graham, Jeffrey         05/30/06         Airfare - one-way - DFW to LAS.         355.30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         355.30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         39.30           Oriti, Joseph         06/02/06         Airfare - one-way - DFW to LAS.         304.60           Curchack, Jonas         06/05/06         Airfare - one-way - LAS to DFW.         270.30           Reed, James         06/08/06         Airfare - one-way - LAS to DFW.         270.30           Kehl, Monty         06/09/06         Airfare - one-way - LAS to Houston.         319.30           Kehl, Monty         06/12/06         Airfare - one-way - LAS to Houston.         319.30           Kehl, Monty         06/12/06         Airfare - roundtrip - Burbank to LAS.         20.05           Kehl, Monty         06/12/06         Airfare  | •                |          | •  |          |
| Allison, Tom         05/30/06         Airfare - roundtrip - Lox Angeles, CA to LAS.         17.03.0           Cadwell, Kristin         05/30/06         Airfare - roundtrip - Lox Angeles, CA to LAS.         170.30           Fillip, Kasey         05/30/06         Airfare - roundtrip - DFW to LAS.         355.50           Graham, Jeffrey         05/30/06         Airfare - one-way - DFW to LAS.         355.30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         484.60           Orriti, Joseph         06/02/06         Airfare - roundtrip - Cleveland, OH to LAS.         484.60           Curchack, Jonas         06/05/06         Airfare - one-way - LAS to DFW.         270.30           Reed, James         06/08/06         Airfare - one-way - LAS to DFW.         270.30           Reed, James         06/08/06         Airfare - one-way - LAS to Houston.         319.30           Kehl, Monty         06/11/06         Airfare - one-way - Houston to LAS.         314.80           Cadwell, Kristin         06/12/06         Airfare - roundtrip - DFW to LAS.         240.60           Kehl, Monty         06/12/06         Airfare - roundtrip - SFO to LAS.         260.59           Kehl, Monty         06/12/06         Airfare - roundtrip - SFO to LAS.         260.59           Kehl, Monty         06   | •                |          | •  |          |
| Cadwell, Kristin         05/30/06         Airfare - roundtrip - Los Angeles, CA to LAS.         170.30           Fillip, Kasey         05/30/06         Airfare - roundtrip - DFW to LAS.         855.60           Graham, Jeffrey         05/30/06         Airfare - one-way - DFW to LAS.         199.30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         199.30           Oriti, Joseph         06/02/06         Airfare - one-way - DFW to LAS.         484.60           Curchack, Jonas         06/05/06         Airfare - one-way - LAS to DFW.         270.30           Gread, James         06/08/06         Airfare - one-way - LAS to DFW.         270.30           Kehl, Monty         06/08/06         Airfare - one-way - LAS to DFW.         270.30           Kehl, Monty         06/08/06         Airfare - one-way - LAS to DFW.         319.30           Kehl, Monty         06/01/06         Airfare - one-way - LAS to DFW.         319.30           Kehl, Monty         06/12/06         Airfare - roundtrip - Burbank to LAS.         240.60           Fillip, Kasey         06/12/06         Airfare - roundtrip - DFW to LAS.         260.59           Kehl, Monty         06/12/06         Airfare - roundtrip - SFO to LAS.         260.59           Kehl, Monty         06/16/06         Airfare - o  |                  | 05/30/06 | 1  | 1,264.19 |
| Fillip, Kasey         05/30/06         Airfare - roundtrip - DFW to LAS.         355.60           Graham, Jeffrey         05/30/06         Airfare - one-way - DFW to LAS.         355.30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         199.30           Oriti, Joseph         06/02/06         Airfare - roundtrip - Cleveland, OH to LAS.         484.60           Curchack, Jonas         06/05/06         Airfare - one-way - White Plains, NY to LAS.         304.60           Graham, Jeffrey         06/06/06         Airfare - one-way - LAS to DFW.         270.30           Reed, James         06/08/06         Airfare - one-way - LAS to DFW.         270.30           Kehl, Monty         06/09/06         Airfare - one-way - LAS to Houston.         319.30           Kehl, Monty         06/12/06         Airfare - one-way - Houston to LAS.         314.80           Cadwell, Kristin         06/12/06         Airfare - roundtrip - Burbank to LAS.         240.60           Fillip, Kasey         06/12/06         Airfare - roundtrip - BFW to LAS.         260.59           Kehl, Monty         06/12/06         Airfare - roundtrip - SFO to LAS.         260.59           Kehl, Monty         06/16/06         Airfare - one-way - LAS to OFW.         328.60           Allison, Tom         06/16/06   |                  | 05/30/06 | •  |          |
| Graham, Jeffrey         05/30/06         Airfare - one-way - DFW to LAS.         355.30           Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         199.30           Oriti, Joseph         06/02/06         Airfare - roundtrip - Cleveland, OH to LAS.         484.60           Curchack, Jonas         06/05/06         Airfare - one-way - White Plains, NY to LAS.         304.60           Graham, Jeffrey         06/06/06         Airfare - one-way - LAS to DFW.         270.30           Reed, James         06/08/06         Airfare - one-way - LAS to DFW.         319.30           Kehl, Monty         06/09/06         Airfare - one-way - LAS to Houston.         319.30           Kehl, Monty         06/11/06         Airfare - one-way - Houston to LAS.         314.80           Cadwell, Kristin         06/12/06         Airfare - roundtrip - Burbank to LAS.         240.60           Fillip, Kasey         06/12/06         Airfare - roundtrip - DFW to LAS.         260.59           Kehl, Monty         06/12/06         Airfare - one-way - LAS to DFW.         194.30           Curchack, Jonas         06/15/06         Airfare - one-way - LAS to DFW.         328.60           Kell, Monty         06/16/06         Airfare - one-way - LAS to OFD.         612.00           Smith, Susan         06/16/06   | *                |          | •  |          |
| Kehl, Monty         05/30/06         Airfare - one-way - DFW to LAS.         199.30           Oriti, Joseph         06/02/06         Airfare - roundtrip - Cleveland, OH to LAS.         484.60           Curchack, Jonas         06/05/06         Airfare - one-way - White Plains, NY to LAS.         304.60           Graham, Jeffrey         06/06/06         Airfare - one-way - LAS to DFW.         270.30           Reed, James         06/08/06         Airfare - one-way - LAS to SFO.         101.30           Kehl, Monty         06/09/06         Airfare - one-way - Houston to LAS.         314.80           Cadwell, Kristin         06/12/06         Airfare - roundtrip - Burbank to LAS.         240.60           Cadwell, Kristin         06/12/06         Airfare - roundtrip - SFO to LAS.         260.59           Kehl, Monty         06/12/06         Airfare - roundtrip - SFO to LAS.         260.59           Kehl, Monty         06/12/06         Airfare - one-way - LAS to DFW.         194.30           Curchack, Jonas         06/15/06         Airfare - one-way - LAS to DFW.         194.30           Curchack, Jonas         06/16/06         Airfare - one-way - LAS to ORD.         612.00           Steele, Sarah         06/16/06         Airfare - roundtrip - NIA to LAS.         701.14           Cadwell, Kristin         06/19/0   |                  |          | •  |          |
| Oriti, Joseph         06/02/06         Airfare - roundtrip - Cleveland, OH to LAS.         484.60           Curchack, Jonas         06/05/06         Airfare - one-way - White Plains, NY to LAS.         304.60           Graham, Jeffrey         06/06/06         Airfare - one-way - LAS to DFW.         270.30           Reed, James         06/08/06         Airfare - one-way - LAS to SFO.         101.30           Kehl, Monty         06/09/06         Airfare - one-way - LAS to Houston.         319.30           Kehl, Monty         06/11/06         Airfare - roundtrip - Burbank to LAS.         314.80           Cadwell, Kristin         06/12/06         Airfare - roundtrip - DFW to LAS.         240.60           Fillip, Kasey         06/12/06         Airfare - roundtrip - SFO to LAS.         260.59           Kehl, Monty         06/12/06         Airfare - one-way - LAS to DFW.         194.30           Curchack, Jonas         06/12/06         Airfare - one-way - LAS to White Plains, NY.         328.60           Allison, Tom         06/16/06         Airfare - one-way - LAS to White Plains, NY.         328.60           Steele, Sarah         06/16/06         Airfare - roundtrip - MIA to LAS.         701.14           Cadwell, Kristin         06/18/06         Airfare - roundtrip - Burbank to LAS.         240.60           Curchack,   | -                |          | ·  |          |
| Curchack, Jonas         06/05/06         Airfare - one-way - White Plains, NY to LAS.         304.60           Graham, Jeffrey         06/06/06         Airfare - one-way - LAS to DFW.         270.30           Reed, James         06/08/06         Airfare - one-way - LAS to SFO.         101.30           Kehl, Monty         06/09/06         Airfare - one-way - LAS to Houston.         319.30           Kehl, Monty         06/11/06         Airfare - one-way - Houston to LAS.         240.60           Cadwell, Kristin         06/12/06         Airfare - roundtrip - Burbank to LAS.         240.60           Fillip, Kasey         06/12/06         Airfare - roundtrip - DFW to LAS.         903.60           Reed, James         06/12/06         Airfare - roundtrip - SFO to LAS.         260.59           Kehl, Monty         06/14/06         Airfare - one-way - LAS to DFW.         194.30           Curchack, Jonas         06/15/06         Airfare - one-way - LAS to DFW.         328.60           Allison, Tom         06/16/06         Airfare - one-way - LAS to DFW.         803.60           Steele, Sarah         06/16/06         Airfare - one-way - LAS to DFW.         803.60           Smith, Susan         06/18/06         Airfare - roundtrip - Burbank to LAS.         240.60           Curchack, Jonas         06/19/06  | •                |          | •  |          |
| Graham, Jeffrey         06/06/06         Airfare - one-way - LAS to DFW.         270.30           Reed, James         06/08/06         Airfare - one-way - LAS to FDO.         101.30           Kehl, Monty         06/09/06         Airfare - one-way - LAS to Houston.         319.30           Kehl, Monty         06/11/06         Airfare - one-way - Houston to LAS.         240.60           Cadwell, Kristin         06/12/06         Airfare - roundtrip - Burbank to LAS.         240.60           Rillip, Kasey         06/12/06         Airfare - roundtrip - DFW to LAS.         903.60           Reed, James         06/12/06         Airfare - roundtrip - SFO to LAS.         260.59           Kehl, Monty         06/14/06         Airfare - one-way - LAS to DFW.         194.30           Curchack, Jonas         06/15/06         Airfare - one-way - LAS to White Plains, NY.         328.60           Allison, Tom         06/16/06         Airfare - one-way - LAS to DFW.         803.60           Steele, Sarah         06/16/06         Airfare - one-way - LAS to DFW.         803.60           Smith, Susan         06/18/06         Airfare - roundtrip - Burbank to LAS.         701.14           Curchack, Jonas         06/19/06         Airfare - roundtrip - Newark, NJ to LAS.         1,076.90           Fillip, Kasey         06/19/06 </td <td>•</td> <td></td> <td>•</td> <td></td>                          | •                |          | •  |          |
| Reed, James         06/08/06         Airfare - one-way - LAS to SFO.         101.30           Kehl, Monty         06/09/06         Airfare - one-way - LAS to Houston.         319.30           Kehl, Monty         06/11/06         Airfare - one-way - Houston to LAS.         314.80           Cadwell, Kristin         06/12/06         Airfare - roundtrip - Burbank to LAS.         240.60           Fillip, Kasey         06/12/06         Airfare - roundtrip - DFW to LAS.         903.60           Reed, James         06/12/06         Airfare - roundtrip - SFO to LAS.         260.59           Kehl, Monty         06/12/06         Airfare - one-way - LAS to DFW.         194.30           Curchack, Jonas         06/15/06         Airfare - one-way - LAS to White Plains, NY.         328.60           Allison, Tom         06/16/06         Airfare - one-way - LAS to DFW.         803.60           Steele, Sarah         06/16/06         Airfare - one-way - LAS to DFW.         803.60           Smith, Susan         06/18/06         Airfare - roundtrip - MIA to LAS.         701.14           Cadwell, Kristin         06/19/06         Airfare - roundtrip - Newark, NJ to LAS.         1,076.90           Fillip, Kasey         06/19/06         Airfare - roundtrip - DFW to LAS.         270.30           Kehl, Monty         06/19/06  |                  |          | •  |          |
| Kehl, Monty       06/09/06       Airfare - one-way - LAS to Houston.       319.30         Kehl, Monty       06/11/06       Airfare - one-way - Houston to LAS.       314.80         Cadwell, Kristin       06/12/06       Airfare - roundtrip - Burbank to LAS.       240.60         Fillip, Kasey       06/12/06       Airfare - roundtrip - DFW to LAS.       903.60         Reed, James       06/12/06       Airfare - roundtrip - SFO to LAS.       260.59         Kehl, Monty       06/14/06       Airfare - one-way - LAS to DFW.       194.30         Curchack, Jonas       06/15/06       Airfare - one-way - LAS to DFW.       328.60         Allison, Tom       06/16/06       Airfare - one-way - LAS to DFW.       803.60         Steele, Sarah       06/16/06       Airfare - one-way - LAS to DFW.       803.60         Smith, Susan       06/18/06       Airfare - roundtrip - MIA to LAS.       701.14         Cadwell, Kristin       06/19/06       Airfare - roundtrip - Burbank to LAS.       240.60         Curchack, Jonas       06/19/06       Airfare - roundtrip - Newark, NJ to LAS.       1,076.90         Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       270.30         Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       530.70         Stee   | •                |          | •  |          |
| Kehl, Monty       06/11/06       Airfare - one-way - Houston to LAS.       314.80         Cadwell, Kristin       06/12/06       Airfare - roundtrip - Burbank to LAS.       240.60         Fillip, Kasey       06/12/06       Airfare - roundtrip - DFW to LAS.       903.60         Reed, James       06/12/06       Airfare - roundtrip - SFO to LAS.       260.59         Kehl, Monty       06/14/06       Airfare - one-way - LAS to DFW.       194.30         Curchack, Jonas       06/15/06       Airfare - one-way - LAS to White Plains, NY.       328.60         Allison, Tom       06/16/06       Airfare - one-way - LAS to DFW.       612.00         Steele, Sarah       06/16/06       Airfare - one-way - LAS to DFW.       803.60         Smith, Susan       06/18/06       Airfare - roundtrip - MIA to LAS.       701.14         Cadwell, Kristin       06/19/06       Airfare - roundtrip - Burbank to LAS.       240.60         Curchack, Jonas       06/19/06       Airfare - roundtrip - Newark, NJ to LAS.       1,076.90         Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       270.30         Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       270.30         Steele, Sarah       06/19/06       Airfare - roundtrip - SFO to LAS.       530.70   |                  |          | •  |          |
| Cadwell, Kristin       06/12/06       Airfare - roundtrip - Burbank to LAS.       240.60         Fillip, Kasey       06/12/06       Airfare - roundtrip - DFW to LAS.       903.60         Reed, James       06/12/06       Airfare - roundtrip - SFO to LAS.       260.59         Kehl, Monty       06/14/06       Airfare - one-way - LAS to DFW.       194.30         Curchack, Jonas       06/15/06       Airfare - one-way - LAS to White Plains, NY.       328.60         Allison, Tom       06/16/06       Airfare - one-way - LAS to DFW.       612.00         Steele, Sarah       06/16/06       Airfare - one-way - LAS to DFW.       803.60         Smith, Susan       06/18/06       Airfare - one-way - LAS to DFW.       803.60         Smith, Susan       06/18/06       Airfare - roundtrip - MIA to LAS.       701.14         Cadwell, Kristin       06/19/06       Airfare - roundtrip - Burbank to LAS.       240.60         Curchack, Jonas       06/19/06       Airfare - roundtrip - Newark, NJ to LAS.       1,076.90         Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       270.30         Reed, James       06/19/06       Airfare - one-way - DFW to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60  | •                |          | •  |          |
| Fillip, Kasey         06/12/06         Airfare - roundtrip - DFW to LAS.         903.60           Reed, James         06/12/06         Airfare - roundtrip - SFO to LAS.         260.59           Kehl, Monty         06/14/06         Airfare - one-way - LAS to DFW.         194.30           Curchack, Jonas         06/15/06         Airfare - one-way - LAS to White Plains, NY.         328.60           Allison, Tom         06/16/06         Airfare - one-way - LAS to ORD.         612.00           Steele, Sarah         06/16/06         Airfare - one-way - LAS to DFW.         803.60           Smith, Susan         06/18/06         Airfare - roundtrip - MIA to LAS.         701.14           Cadwell, Kristin         06/19/06         Airfare - roundtrip - Burbank to LAS.         240.60           Curchack, Jonas         06/19/06         Airfare - roundtrip - Newark, NJ to LAS.         1,076.90           Fillip, Kasey         06/19/06         Airfare - roundtrip - DFW to LAS.         1,568.60           Kehl, Monty         06/19/06         Airfare - one-way - DFW to LAS.         270.30           Reed, James         06/19/06         Airfare - roundtrip - SFO to LAS.         530.70           Steele, Sarah         06/19/06         Airfare - roundtrip - DFW to LAS.         1,418.60           Allison, Tom         06/21/06  | •                |          | •  |          |
| Reed, James       06/12/06       Airfare - roundtrip - SFO to LAS.       260.59         Kehl, Monty       06/14/06       Airfare - one-way - LAS to DFW.       194.30         Curchack, Jonas       06/15/06       Airfare - one-way - LAS to White Plains, NY.       328.60         Allison, Tom       06/16/06       Airfare - one-way - LAS to ORD.       612.00         Steele, Sarah       06/16/06       Airfare - one-way - LAS to DFW.       803.60         Smith, Susan       06/18/06       Airfare - roundtrip - MIA to LAS.       701.14         Cadwell, Kristin       06/19/06       Airfare - roundtrip - Burbank to LAS.       240.60         Curchack, Jonas       06/19/06       Airfare - roundtrip - Newark, NJ to LAS.       1,076.90         Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       270.30         Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60         Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - one-way - ORD to MIA.       269.00  |                  |          | •  |          |
| Kehl, Monty       06/14/06       Airfare - one-way - LAS to DFW.       194.30         Curchack, Jonas       06/15/06       Airfare - one-way - LAS to White Plains, NY.       328.60         Allison, Tom       06/16/06       Airfare - one-way - LAS to ORD.       612.00         Steele, Sarah       06/16/06       Airfare - one-way - LAS to DFW.       803.60         Smith, Susan       06/18/06       Airfare - roundtrip - MIA to LAS.       701.14         Cadwell, Kristin       06/19/06       Airfare - roundtrip - Burbank to LAS.       240.60         Curchack, Jonas       06/19/06       Airfare - roundtrip - Newark, NJ to LAS.       1,076.90         Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       270.30         Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       270.30         Reed, James       06/19/06       Airfare - roundtrip - SFO to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60         Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - one-way - ORD to MIA.       269.00  |                  |          | •  |          |
| Curchack, Jonas       06/15/06       Airfare - one-way - LAS to White Plains, NY.       328.60         Allison, Tom       06/16/06       Airfare - one-way - LAS to ORD.       612.00         Steele, Sarah       06/16/06       Airfare - one-way - LAS to DFW.       803.60         Smith, Susan       06/18/06       Airfare - roundtrip - MIA to LAS.       701.14         Cadwell, Kristin       06/19/06       Airfare - roundtrip - Burbank to LAS.       240.60         Curchack, Jonas       06/19/06       Airfare - roundtrip - Newark, NJ to LAS.       1,076.90         Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       1,568.60         Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       270.30         Reed, James       06/19/06       Airfare - roundtrip - SFO to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60         Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - roundtrip - MIA to LAS.       792.14         Allison, Tom       06/26/06       Airfare - one-way - ORD to MIA.       269.00 <td></td> <td></td> <td>•</td> <td></td>  |                  |          | •  |          |
| Allison, Tom       06/16/06       Airfare - one-way - LAS to ORD.       612.00         Steele, Sarah       06/16/06       Airfare - one-way - LAS to DFW.       803.60         Smith, Susan       06/18/06       Airfare - roundtrip - MIA to LAS.       701.14         Cadwell, Kristin       06/19/06       Airfare - roundtrip - Burbank to LAS.       240.60         Curchack, Jonas       06/19/06       Airfare - roundtrip - Newark, NJ to LAS.       1,076.90         Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       270.30         Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       270.30         Reed, James       06/19/06       Airfare - roundtrip - SFO to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60         Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - roundtrip - MIA to LAS.       792.14         Allison, Tom       06/26/06       Airfare - one-way - ORD to MIA.       269.00  | •                |          | •  |          |
| Steele, Sarah       06/16/06       Airfare - one-way - LAS to DFW.       803.60         Smith, Susan       06/18/06       Airfare - roundtrip - MIA to LAS.       701.14         Cadwell, Kristin       06/19/06       Airfare - roundtrip - Burbank to LAS.       240.60         Curchack, Jonas       06/19/06       Airfare - roundtrip - Newark, NJ to LAS.       1,076.90         Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       270.30         Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       270.30         Reed, James       06/19/06       Airfare - roundtrip - SFO to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60         Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - roundtrip - MIA to LAS.       792.14         Allison, Tom       06/26/06       Airfare - one-way - ORD to MIA.       269.00   |                  |          | •  |          |
| Smith, Susan       06/18/06       Airfare - roundtrip - MIA to LAS.       701.14         Cadwell, Kristin       06/19/06       Airfare - roundtrip - Burbank to LAS.       240.60         Curchack, Jonas       06/19/06       Airfare - roundtrip - Newark, NJ to LAS.       1,076.90         Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       1,568.60         Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       270.30         Reed, James       06/19/06       Airfare - roundtrip - SFO to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60         Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - roundtrip - MIA to LAS.       792.14         Allison, Tom       06/26/06       Airfare - one-way - ORD to MIA.       269.00   |                  |          | •  |          |
| Cadwell, Kristin       06/19/06       Airfare - roundtrip - Burbank to LAS.       240.60         Curchack, Jonas       06/19/06       Airfare - roundtrip - Newark, NJ to LAS.       1,076.90         Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       1,568.60         Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       270.30         Reed, James       06/19/06       Airfare - roundtrip - SFO to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60         Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - roundtrip - MIA to LAS.       792.14         Allison, Tom       06/26/06       Airfare - one-way - ORD to MIA.       269.00  |                  |          | •  |          |
| Curchack, Jonas       06/19/06       Airfare - roundtrip - Newark, NJ to LAS.       1,076.90         Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       1,568.60         Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       270.30         Reed, James       06/19/06       Airfare - roundtrip - SFO to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60         Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - roundtrip - MIA to LAS.       792.14         Allison, Tom       06/26/06       Airfare - one-way - ORD to MIA.       269.00   |                  |          | •  |          |
| Fillip, Kasey       06/19/06       Airfare - roundtrip - DFW to LAS.       1,568.60         Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       270.30         Reed, James       06/19/06       Airfare - roundtrip - SFO to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60         Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - roundtrip - MIA to LAS.       792.14         Allison, Tom       06/26/06       Airfare - one-way - ORD to MIA.       269.00  |                  |          | •  |          |
| Kehl, Monty       06/19/06       Airfare - one-way - DFW to LAS.       270.30         Reed, James       06/19/06       Airfare - roundtrip - SFO to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60         Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - roundtrip - MIA to LAS.       792.14         Allison, Tom       06/26/06       Airfare - one-way - ORD to MIA.       269.00  |                  |          | •  |          |
| Reed, James       06/19/06       Airfare - roundtrip - SFO to LAS.       530.70         Steele, Sarah       06/19/06       Airfare - roundtrip - DFW to LAS.       1,418.60         Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - roundtrip - MIA to LAS.       792.14         Allison, Tom       06/26/06       Airfare - one-way - ORD to MIA.       269.00  |                  |          |  |          |
| Steele, Sarah         06/19/06         Airfare - roundtrip - DFW to LAS.         1,418.60           Allison, Tom         06/21/06         Airfare - one-way - LAS to ORD.         805.84           Kehl, Monty         06/23/06         Airfare - one-way - LAS to Houston.         220.30           Smith, Susan         06/25/06         Airfare - roundtrip - MIA to LAS.         792.14           Allison, Tom         06/26/06         Airfare - one-way - ORD to MIA.         269.00  | •                |          | •  |          |
| Allison, Tom       06/21/06       Airfare - one-way - LAS to ORD.       805.84         Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - roundtrip - MIA to LAS.       792.14         Allison, Tom       06/26/06       Airfare - one-way - ORD to MIA.       269.00  |                  |          | 1  |          |
| Kehl, Monty       06/23/06       Airfare - one-way - LAS to Houston.       220.30         Smith, Susan       06/25/06       Airfare - roundtrip - MIA to LAS.       792.14         Allison, Tom       06/26/06       Airfare - one-way - ORD to MIA.       269.00   |                  |          | •  |          |
| Smith, Susan         06/25/06         Airfare - roundtrip - MIA to LAS.         792.14           Allison, Tom         06/26/06         Airfare - one-way - ORD to MIA.         269.00   |                  |          | •  |          |
| Allison, Tom 06/26/06 Airfare - one-way - ORD to MIA. 269.00  | •                |          | •  |          |
| ·   |                  |          | •  |          |
|   |                  |          |  |          |

| Curchack_Jonas   | Name             | Date     | Description                              | Amount   |
|--|------------------|----------|--|----------|
| Kehl, Monty         06/26/06         Airfare - one-way - Houston to LAS         314,80           Reed, James         06/26/06         Airfare - one-way - LAS to SLC.         131,30           Smith, Susan         06/27/06         Airfare - one-way - LAS to SLC.         131,30           Allison, Tom         06/28/06         Airfare - one-way - CRD/LAS/SLC/LAS.         504,00           Allison, Tom         06/28/06         Airfare - one-way - CRD/LAS/SLC/LAS.         504,00           Kehl, Monty         06/29/06         Airfare - one-way - Houston to LAS.         324,80           Kehl, Monty         07/05/06         Airfare - one-way - Houston to LAS.         324,80           Reed, James         07/05/06         Airfare - roundtrip - FO to LAS.         308,59           Kehl, Monty         07/05/06         Airfare - roundtrip - FO to LAS.         1,626,80           Kehl, Monty         07/09/06         Airfare - roundtrip - ORD to LAS.         1,626,80           Kehl, Monty         07/09/06         Airfare - roundtrip - ORD to LAS.         581,10           Reed, James         07/09/06         Airfare - roundtrip - ORD to LAS.         581,10           Reed, James         07/09/06         Airfare - roundtrip - ORD to LAS.         1,319,20           Smith, Susan         07/10/06         Airfare - roundt   | Curchack, Jonas  | 06/26/06 | Airfare - roundtrip - Newark, NJ to LAS. | 1,138.60 |
| Reed, James         06/26/06         Airfare - roundtrip - SFO to LAS         260.59           Kehl, Monty         06/27/06         Airfare - roundtrip - LAS to SLC.         262.60           Allison, Tom         06/28/06         Airfare - roundtrip - LAS to SLC.         504.00           Allison, Tom         06/28/06         Airfare - one-way - LAS to ORD.         721.84           Kehl, Monty         06/29/06         Airfare - one-way - LAS to ORD.         323.00           Kehl, Monty         07/05/06         Airfare - one-way - LAS to ORD.         324.80           Kehl, Monty         07/05/06         Airfare - one-way - LOS to Houston.         329.30           Kehl, Monty         07/05/06         Airfare - one-way - LAS to Houston.         329.30           Kehl, Monty         07/05/06         Airfare - one-way - LAS to Houston.         329.30           Atkinson, James         07/09/06         Airfare - one-way - Myrtle Beach to LAS.         688.40           Nugent, James         07/09/06         Airfare - one-way - Myrtle Beach to LAS.         581.10           Reed, James         07/09/06         Airfare - roundrip - SFO to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundrip - MIA to LAS.         1,319.29           Smith, Susan         07/10/06         Airfare  | Fillip, Kasey    | 06/26/06 | Airfare - roundtrip - DFW to LAS.        | 1,134.60 |
| Kehl, Monty         06/27/06         Airfare - one-way - LAS to SLC         131.30           Smith, Susan         06/27/06         Airfare - one-way - CRD/LAS/SLC/LAS.         504.00           Allison, Tom         06/28/06         Airfare - one-way - CRD/LAS/SLC/LAS.         504.00           Allison, Tom         06/28/06         Airfare - one-way - CRD/LAS/SLC/LAS.         539.30           Kehl, Monty         07/05/06         Airfare - one-way - LAS to ORD.         329.30           Kehl, Monty         07/05/06         Airfare - roundtrip - SFO to LAS.         324.80           Reed, James         07/05/06         Airfare - roundtrip - SFO to LAS.         329.30           Kehl, Monty         07/06/06         Airfare - roundtrip - LGA to LAS.         1,626.80           Kehl, Monty         07/09/06         Airfare - roundtrip - LGA to LAS.         688.40           Kehl, Monty         07/09/06         Airfare - roundtrip - ORD to LAS.         581.10           Reed, James         07/09/06         Airfare - roundtrip - ORD to LAS.         361.90           Smith, Susan         07/09/06         Airfare - roundtrip - ORD to LAS.         1,311.92           Allison, Tom         07/10/06         Airfare - roundtrip - ORD to LAS.         1,311.92           Cadwell, Kristin         07/10/06         Airfare - r   | Kehl, Monty      | 06/26/06 | Airfare - one-way - Houston to LAS.      | 314.80   |
| Smith, Susan         06/27/06         Airfare - roundtrip - LAS to SLC         262,60           Allison, Tom         06/28/06         Airfare - one-way - CRD LAS SLC/LAS.         504,00           Allison, Tom         06/28/06         Airfare - one-way - LAS to ORD.         721,84           Kehl, Monty         06/29/06         Airfare - one-way - LAS to Houston.         323,480           Reed, James         07/05/06         Airfare - one-way - Houston to LAS.         308,59           Kehl, Monty         07/06/06         Airfare - one-way - LAS to Houston.         308,59           Kehl, Monty         07/09/06         Airfare - one-way - LAS to Houston.         308,59           Kehl, Monty         07/09/06         Airfare - one-way - Myrtle Beach to LAS.         688,40           Nugent, James         07/09/06         Airfare - roundtrip - ORD to LAS.         581,10           Reed, James         07/09/06         Airfare - roundtrip - SPO to LAS.         306,59           Smith, Susan         07/09/06         Airfare - roundtrip - SPO to LAS.         306,59           Smith, Susan         07/09/06         Airfare - roundtrip - SPO to LAS.         306,59           Smith, Susan         07/10/06         Airfare - roundtrip - DRO to LAS.         1,319,29           Cadwell, Kristin         07/10/06  | Reed, James      | 06/26/06 | Airfare - roundtrip - SFO to LAS         | 260.59   |
| Allison, Tom         06/28/06         Airfare - one-way - DRD/LAS/SLC/LAS.         504.00           Allison, Tom         06/28/06         Airfare - one-way - LAS to ORD.         721.84           Kehl, Monty         06/29/06         Airfare - one-way - SLC to Houston.         539.30           Kehl, Monty         07/05/06         Airfare - one-way - Houston to LAS.         324.80           Reed, James         07/05/06         Airfare - roundrip - SFO to LAS.         308.59           Kehl, Monty         07/06/06         Airfare - roundrip - SFO to LAS.         16/26.80           Kehl, Monty         07/09/06         Airfare - roundrip - DRD to LAS.         16/26.80           Kehl, Monty         07/09/06         Airfare - one-way - Myrtle Beach to LAS.         688.40           Nugent, James         07/09/06         Airfare - roundrip - SFO to LAS.         300.59           Smith, Suasa         07/09/06         Airfare - roundrip - SFO to LAS.         300.59           Smith, Susan         07/09/06         Airfare - roundrip - DRD to LAS.         1,319.29           Cadwell, Kristin         07/10/06         Airfare - roundrip - DRD to LAS.         1,319.29           Cadwell, Kristin         07/10/06         Airfare - roundrip - DRD to LAS.         1,055.99           Steele, Sarah         07/10/06 <td< td=""><td>Kehl, Monty</td><td>06/27/06</td><td>Airfare - one-way - LAS to SLC.</td><td>131.30</td></td<> | Kehl, Monty      | 06/27/06 | Airfare - one-way - LAS to SLC.          | 131.30   |
| Allison, Tom         06/28/06         Airfare - one-way - LAS to ORD.         721.84           Kehl, Monty         06/29/06         Airfare - one-way - SLC to Houston.         539.30           Kehl, Monty         07/05/06         Airfare - one-way - Houston to LAS.         324.80           Reed, James         07/05/06         Airfare - one-way - LAS to Houston.         329.30           Kehl, Monty         07/05/06         Airfare - one-way - LAS to Houston.         329.30           Kehl, Monty         07/09/06         Airfare - one-way - Myrtle Beach to LAS.         688.40           Nugent, James         07/09/06         Airfare - roundrip - ORD to LAS.         581.10           Reed, James         07/09/06         Airfare - roundrip - ORD to LAS.         581.10           Reed, James         07/09/06         Airfare - roundrip - ORD to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundrip - ORD to LAS.         1,319.29           Cadwell, Kristin         07/10/06         Airfare - roundrip - ORD to LAS.         1,319.29           Cadwell, Kristin         07/10/06         Airfare - roundrip - ORD to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundrip - ORD to LAS.         1,075.99           Keel, Monty         07/10/06         A   | Smith, Susan     | 06/27/06 | Airfare - roundtrip - LAS to SLC.        | 262.60   |
| Kehl, Monty         0629/06         Airfare - one-way - SLC to Houston         539,30           Kehl, Monty         0705/06         Airfare - one-way - Houston to LAS.         324,80           Reed, James         0705/06         Airfare - one-way - LAS to Houston.         308,59           Kehl, Monty         0706/06         Airfare - one-way - LAS to Houston.         329,30           Atkinson, James         0709/06         Airfare - roundtrip - LGA to LAS.         688,40           Kehl, Monty         0709/06         Airfare - roundtrip - SPO to LAS.         581,10           Reed, James         0709/06         Airfare - roundtrip - SPO to LAS.         300,59           Smith, Susan         0709/06         Airfare - roundtrip - SPO to LAS.         300,59           Smith, Susan         0709/06         Airfare - roundtrip - SPO to LAS.         300,59           Smith, Susan         0709/06         Airfare - roundtrip - ORD to LAS.         1,319,29           Cadwell, Kristin         071/1006         Airfare - roundtrip - DRD to LAS.         1,234,60           Oriti, Joseph         071/1006         Airfare - roundtrip - DRD to LAS.         1,075,60           Kehl, Monty         071/1006         Airfare - roundtrip - DRD to LAS.         1,234,60           Kehl, Monty         071/1006         Airfare - ro   | Allison, Tom     | 06/28/06 | Airfare - one-way - ORD/LAS/SLC/LAS.     | 504.00   |
| Kehl, Monty         07/05/06         Airfare - one-way - Houston to LAS.         324.80           Reed, James         07/05/06         Airfare - roundtrip - SFO to LAS.         308.59           Kehl, Monty         07/06/06         Airfare - roundtrip - LGA to LAS.         1,626.80           Kehl, Monty         07/09/06         Airfare - roundtrip - LGA to LAS.         1,626.80           Kehl, Monty         07/09/06         Airfare - roundtrip - ORD to LAS.         581.10           Rugent, James         07/09/06         Airfare - roundtrip - ORD to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundtrip - ORD to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundtrip - ORD to LAS.         360.59           Cadwell, Kristin         07/10/06         Airfare - roundtrip - ORD to LAS.         1,319.29           Cadwell, Kristin         07/10/06         Airfare - roundtrip - ORD to LAS.         1,055.99           Oriti, Joseph         07/10/06         Airfare - roundtrip - ORD to LAS.         1,055.99           Kehl, Monty         07/10/06         Airfare - roundtrip - DFW to LAS.         1,055.99           Kehl, Monty         07/10/06         Airfare - roundtrip - MA to LAS.         1,271.78           Kehl, Monty         07/16/06  | Allison, Tom     | 06/28/06 | Airfare - one-way - LAS to ORD.          | 721.84   |
| Reed, James         07/05/06         Airfare - roundtrip - SFO to LAS.         308.59           Kehl, Monty         07/06/06         Airfare - one-way - LAS to Houston.         329.30           Akhinson, James         07/09/06         Airfare - roundtrip - LGA to LAS.         688.40           Nugent, James         07/09/06         Airfare - roundtrip - ORD to LAS.         581.10           Reed, James         07/09/06         Airfare - roundtrip - SFO to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundtrip - SFO to LAS.         366.60           Allison, Tom         07/10/06         Airfare - roundtrip - DRD to LAS.         1,319.29           Cadwell, Kristin         07/10/06         Airfare - roundtrip - DRD to LAS.         240.60           Oriti, Joseph         07/10/06         Airfare - roundtrip - DFW to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kehl, Monty         07/16/06         Airfare - roundtrip - ORD to LAS.         1,079.60           Steele, Sarah         07/16/06         Airfare - roundtrip - ORD to LAS.         1,079.60           Altison, James         07/16/06         Airfare - roundtrip - ORD to LAS.         1,217.78           Bauck, Lyle         07/16/06   | Kehl, Monty      | 06/29/06 | Airfare - one-way - SLC to Houston.      | 539.30   |
| Kehl, Monty         07/06/06         Airfare - one-way - LAS to Houston.         329.30           Atkinson, James         07/09/06         Airfare - coundtrip - LGA to LAS.         1,626.80           Kehl, Monty         07/09/06         Airfare - roundtrip - ORD to LAS.         581.10           Reed, James         07/09/06         Airfare - roundtrip - SFO to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundtrip - SFO to LAS.         366.60           Allison, Tom         07/10/06         Airfare - roundtrip - ORD to LAS.         1,319.29           Cadwell, Kristin         07/10/06         Airfare - roundtrip - DRD to LAS.         240.60           Cillip, Kasey         07/10/06         Airfare - roundtrip - DFW to LAS.         1,234.60           Oriti, Joseph         07/10/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Keele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kell, Monty         07/11/06         Airfare - roundtrip - LGA to LAS.         1,375.00           Bauck, Lyle         07/16/06         Airfare - roundtrip - LGA to LAS.         1,375.00           Bauck, Lyle         07/16/06         Airfare - roundtrip - MIA to LAS.         1,376.4           Allison, Tom         07/16/06         <   | Kehl, Monty      | 07/05/06 | Airfare - one-way - Houston to LAS.      | 324.80   |
| Atkinson, James         07/09/06         Airfare - roundtrip - LGA to LAS.         1,626.80           Kehl, Monty         07/09/06         Airfare - one-way - Myrtle Beach to LAS.         688.40           Nugent, James         07/09/06         Airfare - roundtrip - ORD to LAS.         581.10           Reed, James         07/09/06         Airfare - roundtrip - SFO to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundtrip - MIA to LAS.         546.60           Allison, Tom         07/10/06         Airfare - roundtrip - DRD to LAS.         1,319.29           Cadwell, Kristin         07/10/06         Airfare - roundtrip - DRD to LAS.         1,234.60           Oriti, Joseph         07/10/06         Airfare - roundtrip - DRD to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DRD to LAS.         1,079.60           Kehl, Monty         07/11/06         Airfare - one-way - LAS to Myrtle Beach.         409.60           Atkinson, James         07/16/06         Airfare - roundtrip - DRD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - DRD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - DRD to LAS.         1,271.78           Smith, Susan         07/  | Reed, James      | 07/05/06 | Airfare - roundtrip - SFO to LAS.        | 308.59   |
| Kehl, Monty         07/09/06         Airfare - one-way - Myrtle Beach to LAS.         688.40           Nugent, James         07/09/06         Airfare - roundtrip - SPO to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundtrip - SPO to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundtrip - MIA to LAS.         346.60           Allison, Tom         07/10/06         Airfare - roundtrip - DRD to LAS.         240.60           Fillip, Kasey         07/10/06         Airfare - roundtrip - DRD to LAS.         1,234.60           Oriti, Joseph         07/10/06         Airfare - roundtrip - DRD to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,059.90           Kehl, Monty         07/11/06         Airfare - roundtrip - DFW to LAS.         1,059.90           Kehl, Monty         07/16/06         Airfare - roundtrip - MIA to LAS.         1,355.00           Bauck, Lyle         07/16/06         Airfare - roundtrip - MIA to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - DRD to LAS.         1,271.78           Smith, Susan         07/16/06   | Kehl, Monty      | 07/06/06 | Airfare - one-way - LAS to Houston.      | 329.30   |
| Kehl, Monty         07/09/06         Airfare - one-way - Myrtle Beach to LAS.         688.40           Nugent, James         07/09/06         Airfare - roundtrip - SPO to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundtrip - SPO to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundtrip - MIA to LAS.         346.60           Allison, Tom         07/10/06         Airfare - roundtrip - DRD to LAS.         240.60           Fillip, Kasey         07/10/06         Airfare - roundtrip - DRD to LAS.         1,234.60           Oriti, Joseph         07/10/06         Airfare - roundtrip - DRD to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,059.90           Kehl, Monty         07/11/06         Airfare - roundtrip - DFW to LAS.         1,059.90           Kehl, Monty         07/16/06         Airfare - roundtrip - MIA to LAS.         1,355.00           Bauck, Lyle         07/16/06         Airfare - roundtrip - MIA to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - DRD to LAS.         1,271.78           Smith, Susan         07/16/06   | Atkinson, James  | 07/09/06 | Airfare - roundtrip - LGA to LAS.        | 1,626.80 |
| Nugent, James         07/09/06         Airfare - roundtrip - ORD to LAS.         581.10           Reed, James         07/09/06         Airfare - roundtrip - SFO to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundtrip - MIA to LAS.         454.66           Allison, Tom         07/10/06         Airfare - roundtrip - ORD to LAS.         1,319.29           Cadwell, Kristin         07/10/06         Airfare - roundtrip - DFW to LAS.         1,234.60           Fillip, Kasey         07/10/06         Airfare - roundtrip - DFW to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kehl, Monty         07/11/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kehl, Monty         07/16/06         Airfare - roundtrip - LGA to LAS.         1,079.60           Bauck, Lyle         07/16/06         Airfare - roundtrip - LGA to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - roundtrip - NCP/Ontario, CA.         94.214           Allison, Tom         07/17/06   | Kehl, Monty      | 07/09/06 |  | 688.40   |
| Reed, James         07/09/06         Airfare - roundtrip - SFO to LAS.         360.59           Smith, Susan         07/09/06         Airfare - roundtrip - MIA to LAS.         546.60           Allison, Tom         07/10/06         Airfare - roundtrip - DRD to LAS.         1319.29           Cadwell, Kristin         07/10/06         Airfare - roundtrip - Burbank, CA to LAS.         1,234.60           Fillip, Kasey         07/10/06         Airfare - roundtrip - DRD to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kehl, Monty         07/11/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Atkinson, James         07/16/06         Airfare - roundtrip - DFW to LAS.         1,355.00           Bauck, Lyle         07/16/06         Airfare - roundtrip - MIA to LAS.         1,217.78           Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,217.78           Milson, Tom         07/17/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - one-way - ORD/Ontario, CA.         942.14           Allison, Tom         07/17/06         Airfare - roundtrip - LAX to LAS.         1,18.60           Kehl, Monty         07/17/06 </td <td>Nugent, James</td> <td>07/09/06</td> <td></td> <td>581.10</td>                        | Nugent, James    | 07/09/06 |  | 581.10   |
| Smith, Susan         07/09/06         Airfare - roundtrip - MIA to LAS.         546.60           Allison, Tom         07/10/06         Airfare - roundtrip - ORD to LAS.         1,319.29           Cadwell, Kristin         07/10/06         Airfare - roundtrip - DRD to LAS.         240.60           Grillip, Kasey         07/10/06         Airfare - roundtrip DFW to LAS.         1,234.60           Oriti, Joseph         07/10/06         Airfare - roundtrip - DRD to LAS.         1,055.99           Steele, Sarah         07/11/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kehl, Monty         07/11/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kehl, Monty         07/11/06         Airfare - roundtrip - LAS to Myrtle Beach.         409.60           Atkinson, James         07/16/06         Airfare - roundtrip - MIA to LAS.         1,271.78           Bauck, Lyle         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - ORD to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - roundtrip - ORD to LAS.         218.60           Cadwell, Kristin         07/17/06         Airfare - roundtrip - Houston to LAS.         1,473.02           Mugent, James         0  |                  | 07/09/06 | -  | 360.59   |
| Allison, Tom         07/10/06         Airfare - roundtrip - ORD to LAS.         1,319.29           Cadwell, Kristin         07/10/06         Airfare - roundtrip - Burbank, CA to LAS.         240.60           Fillip, Kasey         07/10/06         Airfare - roundtrip DFW to LAS.         1,234.60           Oriti, Joseph         07/10/06         Airfare - roundtrip - ORD to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kehl, Monty         07/11/06         Airfare - one-way - LAS to Myrtle Beach.         409.60           Atkinson, James         07/16/06         Airfare - roundtrip - LGA to LAS.         1,355.00           Bauck, Lyle         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Oriti, Joseph         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Allison, Tom         07/17/06         Airfare - one-way - ORD/Ontario, CA         942.14           Allison, Tom         07/17/06         Airfare - one-way - ORD/Ontario, CA         1,234.60           Kehl, Monty         07/17/06         Airfare - roundtrip - Houston to LAS.         1,473.02           Negent, James  | Smith, Susan     | 07/09/06 | •  | 546.60   |
| Cadwell, Kristin         07/10/06         Airfare - roundtrip - Burbank, CA to LAS.         240.60           Fillip, Kasey         07/10/06         Airfare - roundtrip DFW to LAS.         1,234.60           Oriti, Joseph         07/10/06         Airfare - roundtrip - ORD to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kehl, Monty         07/16/06         Airfare - one-way - LAS to Myrtle Beach.         409.60           Atkinson, James         07/16/06         Airfare - roundtrip - MIA to LAS.         1,355.00           Bauck, Lyle         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - roundtrip - AIX to LAS.         1,271.78           Kehl, Monty         07/17/06         Airfare - roundtrip - Houston to LAS.         218.60           Kehl, Monty         07/17/06         Airfare - roundtrip - ORD/DFW/LAS.         1,473.02           Nugent, James         07/17/06         Airfare - roundtrip - ORD/DFW/LAS.         1,103.69           Reed, James <t< td=""><td></td><td></td><td></td><td></td></t<>   |                  |          |  |          |
| Fillip, Kasey         07/10/06         Airfare - roundtrip DFW to LAS.         1,234.60           Oriti, Joseph         07/10/06         Airfare - roundtrip - ORD to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kehl, Monty         07/11/06         Airfare - roundtrip - LGA to LAS.         1,355.00           Atkinson, James         07/16/06         Airfare - roundtrip - MIA to LAS.         910.64           Oriti, Joseph         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - roundtrip - CRD/Ontario, CA.         942.14           Allison, Tom         07/17/06         Airfare - roundtrip - CRD/Ontario, CA.         138.80           Cadwell, Kristin         07/17/06         Airfare - roundtrip - Houston to LAS.         143.00           Kehl, Monty         07/17/06         Airfare - roundtrip - ORD/DFW/LAS.         1,473.02           Nugent, James         07/17/06         Airfare - roundtrip - ORD/DFW/LAS.         1,473.02           Reed, James         07  | Cadwell, Kristin | 07/10/06 | -  |          |
| Oriti, Joseph         07/10/06         Airfare - roundtrip - ORD to LAS.         1,055.99           Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kehl, Monty         07/11/06         Airfare - one-way - LAS to Myrtle Beach.         409.60           Atkinson, James         07/16/06         Airfare - roundtrip - MIA to LAS.         1,355.00           Bauck, Lyle         07/16/06         Airfare - roundtrip - MIA to LAS.         1,271.78           Oriti, Joseph         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - one-way - ORD/Ontario, CA         942.14           Allison, Tom         07/17/06         Airfare - roundtrip - LAX to LAS.         138.80           Cadwell, Kristin         07/17/06         Airfare - roundtrip - LAX to LAS.         654.10           McClellan, Christian         07/17/06         Airfare - roundtrip - ORD/DFW/LAS.         1,473.02           Nugent, James         07/17/06         Airfare - roundtrip - ORD to LAS.         270.60           Haft, Michael         07/17/06         Airfare - roundtrip - SFO to LAS.         270.60           Haft, Michael   |                  |          | •  |          |
| Steele, Sarah         07/10/06         Airfare - roundtrip - DFW to LAS.         1,079.60           Kehl, Monty         07/11/06         Airfare - one-way - LAS to Myrtle Beach.         409.60           Atkinson, James         07/16/06         Airfare - roundtrip - LGA to LAS.         1,355.00           Bauck, Lyle         07/16/06         Airfare - roundtrip - MIA to LAS.         910.64           Oriti, Joseph         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - one-way - ORD/Ontario, CA.         942.14           Allison, Tom         07/17/06         Airfare - one-way - Ontario, CA to LAS.         138.80           Cadwell, Kristin         07/17/06         Airfare - roundtrip - Houston to LAS.         138.00           Kehl, Monty         07/17/06         Airfare - roundtrip - ORD/DEW/LAS.         1,473.02           McClellan, Christian         07/17/06         Airfare - roundtrip - ORD to LAS.         1,103.69           Reed, James         07/17/06         Airfare - roundtrip - SFO to LAS.         270.60           Haftl, Michael         07/19/06         Airfare - roundtrip - SFO to LAS.         379.73           Bauck, Lyle   |                  |          |  |          |
| Kehl, Monty         07/11/06         Airfare - one-way - LAS to Myrtle Beach.         409.60           Atkinson, James         07/16/06         Airfare - roundtrip - LGA to LAS.         1,355.00           Bauck, Lyle         07/16/06         Airfare - roundtrip - MIA to LAS.         910.64           Oriti, Joseph         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - one-way - ORD/Ontario, CA.         942.14           Allison, Tom         07/17/06         Airfare - one-way - Ontario, CA to LAS.         138.80           Cadwell, Kristin         07/17/06         Airfare - roundtrip - LAX to LAS.         218.60           Kehl, Monty         07/17/06         Airfare - roundtrip - Houston to LAS.         654.10           McClellan, Christian         07/17/06         Airfare - roundtrip - ORD/DFW/LAS.         1,473.02           Nugent, James         07/17/06         Airfare - roundtrip - ORD to LAS.         270.60           Haftl, Michael         07/19/06         Airfare - roundtrip - SFO to LAS.         298.60           Hallison, Tom         07/20/06         Airfare - roundtrip - MIA to LAS.         797.73           Smith, Susan         <  | -                |          |  |          |
| Atkinson, James         07/16/06         Airfare - roundtrip - LGA to LAS.         1,355.00           Bauck, Lyle         07/16/06         Airfare - roundtrip - MIA to LAS.         910.64           Oriti, Joseph         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - one-way - ORD/Ontario, CA.         942.14           Allison, Tom         07/17/06         Airfare - one-way - Ontario, CA to LAS.         218.60           Cadwell, Kristin         07/17/06         Airfare - roundtrip - LAX to LAS.         218.60           Kehl, Monty         07/17/06         Airfare - roundtrip - Houston to LAS.         218.60           McClellan, Christian         07/17/06         Airfare - roundtrip - ORD/DFW/LAS.         1,473.02           Nugent, James         07/17/06         Airfare - roundtrip - ORD to LAS.         270.60           Haftl, Michael         07/17/06         Airfare - roundtrip - SFO to LAS.         298.60           Allison, Tom         07/20/06         Airfare - one-way - LAS to ORD.         597.45           Bauck, Lyle         07/23/06         Airfare - roundtrip - MIA to LAS.         797.73           Smith, Susan         07/23/0  |                  | 07/11/06 | •  | 409.60   |
| Bauck, Lyle         07/16/06         Airfare - roundtrip - MIA to LAS.         910.64           Oriti, Joseph         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - one-way - ORD/Ontario,CA.         942.14           Allison, Tom         07/17/06         Airfare - one-way - Ontario, CA to LAS.         138.80           Cadwell, Kristin         07/17/06         Airfare - roundtrip - LAX to LAS.         218.60           Kehl, Monty         07/17/06         Airfare - roundtrip - DRD/DFW/LAS.         1,473.02           McClellan, Christian         07/17/06         Airfare - roundtrip - ORD To LAS.         1,103.69           Reed, James         07/17/06         Airfare - roundtrip - SFO to LAS.         270.60           Haftl, Michael         07/17/06         Airfare - roundtrip - SFO to LAS.         298.60           Allison, Tom         07/20/06         Airfare - one-way - LAS to ORD.         597.45           Bauck, Lyle         07/23/06         Airfare - roundtrip - MIA to LAS.         1,187.65           Oriti, Joseph         07/23/06         Airfare - roundtrip - MIA to LAS.         797.73           Smith, Susan         07/23/06  | •                |          |  |          |
| Oriti, Joseph         07/16/06         Airfare - roundtrip - ORD to LAS.         1,271.78           Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - one-way - ORD/Ontario, CA.         942.14           Allison, Tom         07/17/06         Airfare - one-way - Ontario, CA to LAS.         138.80           Cadwell, Kristin         07/17/06         Airfare - roundtrip - LAX to LAS.         218.60           Kehl, Monty         07/17/06         Airfare - roundtrip - Houston to LAS.         654.10           McClellan, Christian         07/17/06         Airfare - roundtrip - ORD/DFW/LAS.         1,473.02           Nugent, James         07/17/06         Airfare - roundtrip - ORD to LAS.         1,103.69           Reed, James         07/17/06         Airfare - roundtrip - SFO to LAS.         270.60           Haftl, Michael         07/19/06         Airfare - roundtrip - SFO to LAS.         298.60           Allison, Tom         07/23/06         Airfare - roundtrip - MIA to LAS.         1,187.65           Oriti, Joseph         07/23/06         Airfare - roundtrip - MIA to LAS.         797.73           Smith, Susan         07/23/06         Airfare - roundtrip - MIA to LAS.         502.60           Allison, Tom         07/2  |                  |          | -  |          |
| Smith, Susan         07/16/06         Airfare - roundtrip - MIA to LAS.         1,157.64           Allison, Tom         07/17/06         Airfare - one-way - ORD/Ontario, CA.         942.14           Allison, Tom         07/17/06         Airfare - one-way - Ontario, CA to LAS.         138.80           Cadwell, Kristin         07/17/06         Airfare - roundtrip - LAX to LAS.         218.60           Kehl, Monty         07/17/06         Airfare - roundtrip - Houston to LAS.         654.10           McClellan, Christian         07/17/06         Airfare - roundtrip - ORD/DFW/LAS.         1,473.02           Nugent, James         07/17/06         Airfare - roundtrip - ORD to LAS.         270.60           Reed, James         07/17/06         Airfare - roundtrip - SFO to LAS.         270.60           Haftl, Michael         07/19/06         Airfare - roundtrip - SFO to LAS.         298.60           Allison, Tom         07/20/06         Airfare - one-way - LAS to ORD.         597.45           Bauck, Lyle         07/23/06         Airfare - roundtrip - ORD to LAS.         1,187.65           Oriti, Joseph         07/23/06         Airfare - roundtrip - ORD to LAS.         502.60           Allison, Tom         07/23/06         Airfare - roundtrip - ORD to LAS.         502.60           Kehl, Monty         07/24/06   | •                |          | -  |          |
| Allison, Tom       07/17/06       Airfare - one-way - ORD/Ontario, CA.       942.14         Allison, Tom       07/17/06       Airfare - one-way - Ontario, CA to LAS.       138.80         Cadwell, Kristin       07/17/06       Airfare - roundtrip - LAX to LAS.       218.60         Kehl, Monty       07/17/06       Airfare - roundtrip - Houston to LAS.       654.10         McClellan, Christian       07/17/06       Airfare - roundtrip - ORD/DFW/LAS.       1,473.02         Nugent, James       07/17/06       Airfare - roundtrip - ORD to LAS.       270.60         Reed, James       07/17/06       Airfare - roundtrip - SFO to LAS.       270.60         Haftl, Michael       07/19/06       Airfare - roundtrip - SFO to LAS.       298.60         Allison, Tom       07/20/06       Airfare - one-way - LAS to ORD.       597.45         Bauck, Lyle       07/23/06       Airfare - roundtrip - MIA to LAS.       1,187.65         Oriti, Joseph       07/23/06       Airfare - roundtrip - ORD to LAS.       797.73         Smith, Susan       07/24/06       Airfare - roundtrip - ORD to LAS.       1,443.68         Haftl, Michael       07/24/06       Airfare - roundtrip - SFO to LAS.       298.60         Kehl, Monty       07/24/06       Airfare - roundtrip - Houston to LAS.       530.60  | •                | 07/16/06 | •  |          |
| Allison, Tom       07/17/06       Airfare - one-way - Ontario, CA to LAS.       138.80         Cadwell, Kristin       07/17/06       Airfare - roundtrip - LAX to LAS.       218.60         Kehl, Monty       07/17/06       Airfare - roundtrip - Houston to LAS.       654.10         McClellan, Christian       07/17/06       Airfare - roundtrip - ORD/DFW/LAS.       1,473.02         Nugent, James       07/17/06       Airfare - roundtrip - ORD to LAS.       1,103.69         Reed, James       07/17/06       Airfare - roundtrip - SFO to LAS.       270.60         Haftl, Michael       07/19/06       Airfare - roundtrip - SFO to LAS.       298.60         Allison, Tom       07/20/06       Airfare - roundtrip - SFO to LAS.       1,187.65         Oriti, Joseph       07/23/06       Airfare - roundtrip - MIA to LAS.       797.73         Smith, Susan       07/23/06       Airfare - roundtrip - MIA to LAS.       502.60         Allison, Tom       07/24/06       Airfare - roundtrip - ORD to LAS.       298.60         Kehl, Michael       07/24/06       Airfare - roundtrip - Houston to LAS.       298.60         Kehl, Monty       07/24/06       Airfare - roundtrip - Houston to LAS.       530.60         Nugent, James       07/24/06       Airfare - roundtrip - ORD to LAS.       530.60 <t< td=""><td></td><td></td><td>-</td><td></td></t<>   |                  |          | -  |          |
| Cadwell, Kristin         07/17/06         Airfare - roundtrip - LAX to LAS.         218.60           Kehl, Monty         07/17/06         Airfare - roundtrip - Houston to LAS.         654.10           McClellan, Christian         07/17/06         Airfare - roundtrip - ORD/DFW/LAS.         1,473.02           Nugent, James         07/17/06         Airfare - roundtrip - ORD to LAS.         270.60           Reed, James         07/17/06         Airfare - roundtrip - SFO to LAS.         270.60           Haftl, Michael         07/19/06         Airfare - roundtrip - SFO to LAS.         298.60           Allison, Tom         07/20/06         Airfare - one-way - LAS to ORD.         597.45           Bauck, Lyle         07/23/06         Airfare - roundtrip - MIA to LAS.         1,187.65           Oriti, Joseph         07/23/06         Airfare - roundtrip - ORD to LAS.         797.73           Smith, Susan         07/23/06         Airfare - roundtrip - MIA to LAS.         502.60           Allison, Tom         07/24/06         Airfare - roundtrip - ORD to LAS.         298.60           Kehl, Monty         07/24/06         Airfare - roundtrip - Houston to LAS.         530.60           Nugent, James         07/24/06         Airfare - roundtrip - ORD to LAS.         530.60   |                  |          | •  |          |
| Kehl, Monty       07/17/06       Airfare - roundtrip - Houston to LAS.       654.10         McClellan, Christian       07/17/06       Airfare - roundtrip - ORD/DFW/LAS.       1,473.02         Nugent, James       07/17/06       Airfare - roundtrip - ORD to LAS.       1,103.69         Reed, James       07/17/06       Airfare - roundtrip - SFO to LAS.       270.60         Haftl, Michael       07/19/06       Airfare - roundtrip - SFO to LAS.       298.60         Allison, Tom       07/20/06       Airfare - one-way - LAS to ORD.       597.45         Bauck, Lyle       07/23/06       Airfare - roundtrip - MIA to LAS.       1,187.65         Oriti, Joseph       07/23/06       Airfare - roundtrip - ORD to LAS.       797.73         Smith, Susan       07/23/06       Airfare - roundtrip - MIA to LAS.       502.60         Allison, Tom       07/24/06       Airfare - roundtrip - ORD to LAS.       1,443.68         Haftl, Michael       07/24/06       Airfare - roundtrip - Houston to LAS.       298.60         Kehl, Monty       07/24/06       Airfare - roundtrip - Houston to LAS.       530.60         Nugent, James       07/24/06       Airfare - one-way - ORD to LAS.       530.60   |                  |          | •  |          |
| McClellan, Christian         07/17/06         Airfare - roundtrip - ORD/DFW/LAS.         1,473.02           Nugent, James         07/17/06         Airfare - roundtrip - ORD to LAS.         1,103.69           Reed, James         07/17/06         Airfare - roundtrip - SFO to LAS.         270.60           Haftl, Michael         07/19/06         Airfare - roundtrip - SFO to LAS.         298.60           Allison, Tom         07/20/06         Airfare - one-way - LAS to ORD.         597.45           Bauck, Lyle         07/23/06         Airfare - roundtrip - MIA to LAS.         1,187.65           Oriti, Joseph         07/23/06         Airfare - roundtrip - ORD to LAS.         797.73           Smith, Susan         07/23/06         Airfare - roundtrip - MIA to LAS.         502.60           Allison, Tom         07/24/06         Airfare - roundtrip - ORD to LAS.         1,443.68           Haftl, Michael         07/24/06         Airfare - roundtrip - Houston to LAS.         298.60           Kehl, Monty         07/24/06         Airfare - roundtrip - Houston to LAS.         654.10           McClellan, Christian         07/24/06         Airfare - roundtrip - ORD to LAS.         530.60           Nugent, James         07/24/06         Airfare - non-way - ORD to LAS.         522.85  |                  |          | •  |          |
| Nugent, James         07/17/06         Airfare - roundtrip - ORD to LAS.         1,103.69           Reed, James         07/17/06         Airfare - roundtrip - SFO to LAS.         270.60           Haftl, Michael         07/19/06         Airfare - roundtrip - SFO to LAS.         298.60           Allison, Tom         07/20/06         Airfare - one-way - LAS to ORD.         597.45           Bauck, Lyle         07/23/06         Airfare - roundtrip - MIA to LAS.         1,187.65           Oriti, Joseph         07/23/06         Airfare - roundtrip - ORD to LAS.         797.73           Smith, Susan         07/23/06         Airfare - roundtrip - MIA to LAS.         502.60           Allison, Tom         07/24/06         Airfare - roundtrip - ORD to LAS.         1,443.68           Haftl, Michael         07/24/06         Airfare - roundtrip - Houston to LAS.         298.60           Kehl, Monty         07/24/06         Airfare - roundtrip - ORD to LAS.         654.10           McClellan, Christian         07/24/06         Airfare - roundtrip - ORD to LAS.         530.60           Nugent, James         07/24/06         Airfare - one-way - ORD to LAS.         522.85  | •                |          | -  |          |
| Reed, James         07/17/06         Airfare - roundtrip - SFO to LAS.         270.60           Haftl, Michael         07/19/06         Airfare - roundtrip - SFO to LAS.         298.60           Allison, Tom         07/20/06         Airfare - one-way - LAS to ORD.         597.45           Bauck, Lyle         07/23/06         Airfare - roundtrip - MIA to LAS.         1,187.65           Oriti, Joseph         07/23/06         Airfare - roundtrip - ORD to LAS.         797.73           Smith, Susan         07/23/06         Airfare - roundtrip - MIA to LAS.         502.60           Allison, Tom         07/24/06         Airfare - roundtrip - ORD to LAS.         1,443.68           Haftl, Michael         07/24/06         Airfare - roundtrip - SFO to LAS.         298.60           Kehl, Monty         07/24/06         Airfare - roundtrip - Houston to LAS.         654.10           McClellan, Christian         07/24/06         Airfare - roundtrip - ORD to LAS.         530.60           Nugent, James         07/24/06         Airfare - one-way - ORD to LAS.         522.85  |                  |          | •  |          |
| Haftl, Michael       07/19/06       Airfare - roundtrip - SFO to LAS.       298.60         Allison, Tom       07/20/06       Airfare - one-way - LAS to ORD.       597.45         Bauck, Lyle       07/23/06       Airfare - roundtrip - MIA to LAS.       1,187.65         Oriti, Joseph       07/23/06       Airfare - roundtrip - ORD to LAS.       797.73         Smith, Susan       07/23/06       Airfare - roundtrip - MIA to LAS.       502.60         Allison, Tom       07/24/06       Airfare - roundtrip - ORD to LAS.       1,443.68         Haftl, Michael       07/24/06       Airfare - roundtrip - SFO to LAS.       298.60         Kehl, Monty       07/24/06       Airfare - roundtrip - Houston to LAS.       654.10         McClellan, Christian       07/24/06       Airfare - roundtrip - ORD to LAS.       530.60         Nugent, James       07/24/06       Airfare - one-way - ORD to LAS.       522.85  | =                |          | •  |          |
| Allison, Tom       07/20/06       Airfare - one-way - LAS to ORD.       597.45         Bauck, Lyle       07/23/06       Airfare - roundtrip - MIA to LAS.       1,187.65         Oriti, Joseph       07/23/06       Airfare - roundtrip - ORD to LAS.       797.73         Smith, Susan       07/23/06       Airfare - roundtrip - MIA to LAS.       502.60         Allison, Tom       07/24/06       Airfare - roundtrip - ORD to LAS.       1,443.68         Haftl, Michael       07/24/06       Airfare - roundtrip - SFO to LAS.       298.60         Kehl, Monty       07/24/06       Airfare - roundtrip - Houston to LAS.       654.10         McClellan, Christian       07/24/06       Airfare - roundtrip - ORD to LAS.       530.60         Nugent, James       07/24/06       Airfare - one-way - ORD to LAS.       522.85   |                  |          | •  |          |
| Bauck, Lyle       07/23/06       Airfare - roundtrip - MIA to LAS.       1,187.65         Oriti, Joseph       07/23/06       Airfare - roundtrip - ORD to LAS.       797.73         Smith, Susan       07/23/06       Airfare - roundtrip - MIA to LAS.       502.60         Allison, Tom       07/24/06       Airfare - roundtrip - ORD to LAS.       1,443.68         Haftl, Michael       07/24/06       Airfare - roundtrip - SFO to LAS.       298.60         Kehl, Monty       07/24/06       Airfare - roundtrip - Houston to LAS.       654.10         McClellan, Christian       07/24/06       Airfare - roundtrip - ORD to LAS.       530.60         Nugent, James       07/24/06       Airfare - one-way - ORD to LAS.       522.85  |                  |          | •  |          |
| Oriti, Joseph         07/23/06         Airfare - roundtrip - ORD to LAS.         797.73           Smith, Susan         07/23/06         Airfare - roundtrip - MIA to LAS.         502.60           Allison, Tom         07/24/06         Airfare - roundtrip - ORD to LAS.         1,443.68           Haftl, Michael         07/24/06         Airfare - roundtrip - SFO to LAS.         298.60           Kehl, Monty         07/24/06         Airfare - roundtrip - Houston to LAS.         654.10           McClellan, Christian         07/24/06         Airfare - roundtrip - ORD to LAS.         530.60           Nugent, James         07/24/06         Airfare - one-way - ORD to LAS.         522.85  |                  |          | •  |          |
| Smith, Susan         07/23/06         Airfare - roundtrip - MIA to LAS.         502.60           Allison, Tom         07/24/06         Airfare - roundtrip - ORD to LAS.         1,443.68           Haftl, Michael         07/24/06         Airfare - roundtrip - SFO to LAS.         298.60           Kehl, Monty         07/24/06         Airfare - roundtrip - Houston to LAS.         654.10           McClellan, Christian         07/24/06         Airfare - roundtrip - ORD to LAS.         530.60           Nugent, James         07/24/06         Airfare - one-way - ORD to LAS.         522.85  |                  |          | -  |          |
| Allison, Tom       07/24/06       Airfare - roundtrip - ORD to LAS.       1,443.68         Haftl, Michael       07/24/06       Airfare - roundtrip - SFO to LAS.       298.60         Kehl, Monty       07/24/06       Airfare - roundtrip - Houston to LAS.       654.10         McClellan, Christian       07/24/06       Airfare - roundtrip - ORD to LAS.       530.60         Nugent, James       07/24/06       Airfare - one-way - ORD to LAS.       522.85   | •                |          | •  |          |
| Haftl, Michael07/24/06Airfare - roundtrip - SFO to LAS.298.60Kehl, Monty07/24/06Airfare - roundtrip - Houston to LAS.654.10McClellan, Christian07/24/06Airfare - roundtrip - ORD to LAS.530.60Nugent, James07/24/06Airfare - one-way - ORD to LAS.522.85   |                  |          |  |          |
| Kehl, Monty07/24/06Airfare - roundtrip - Houston to LAS.654.10McClellan, Christian07/24/06Airfare - roundtrip - ORD to LAS.530.60Nugent, James07/24/06Airfare - one-way - ORD to LAS.522.85  |                  |          | -  |          |
| McClellan, Christian07/24/06Airfare - roundtrip - ORD to LAS.530.60Nugent, James07/24/06Airfare - one-way - ORD to LAS.522.85  |                  |          | •  |          |
| Nugent, James 07/24/06 Airfare - one-way - ORD to LAS. 522.85  | •                |          |  |          |
| ·  |                  |          |  |          |
| 1000, Junio 01/27/00 finale foundily of ULAD. 20077  | Reed, James      | 07/24/06 | Airfare - roundtrip - SFO to LAS.        | 260.59   |
| Nugent, James 07/27/06 Airfare - one-way - LAS to ORD. 280.30  |                  |          | •  |          |
| Bauck, Lyle 07/30/06 Airfare - roundtrip - MIA to LAS. 446.60  | •                |          |  |          |

| Name                 | Date     | Description  | Amount   |
|----------------------|----------|--|----------|
| Smith, Susan         | 07/30/06 | Airfare - roundtrip - MIA to LAS.                                      | 817.87   |
| Smith, Susan         | 07/30/06 | Airfare - change fee for roundtrip flight MIA to LAS on 7/30 - 8/10 to | 228.07   |
|                      |          | depart on 8/7 to LAX to attend Committees meeting in Los Angeles.      |          |
| Astik, Jigar         | 07/31/06 | Airfare - roundtrip - ORD to LAS.                                      | 1,068.60 |
| Atkinson, James      | 07/31/06 | Airfare - roundtrip - LGA to LAS.                                      | 1,789.30 |
| Haftl, Michael       | 07/31/06 | Airfare - roundtrip - SFO to LAS.                                      | 333.60   |
| McClellan, Christian | 07/31/06 | Airfare - roundtrip - ORD to LAS.                                      | 680.60   |
| Nugent, James        | 07/31/06 | Airfare - roundtrip - ORD to LAS.                                      | 1,483.68 |
| Oriti, Joseph        | 07/31/06 | Airfare - roundtrip - ORD to LAS.                                      | 1,328.80 |
| Reed, James          | 07/31/06 | Airfare - roundtrip - SFO to LAS.                                      | 280.60   |
| Steele, Sarah        | 07/31/06 | Airfare - roundtrip - DFW to LAS.                                      | 600.60   |
| Allison, Tom         | 08/01/06 | Airfare - one-way - Detroit to LGA.                                    | 299.09   |
| Allison, Tom         | 08/01/06 | Airfare - one-way - Newark to LAS.                                     | 623.30   |
| Allison, Tom         | 08/04/06 | Airfare - one-way - LAS to ORD.  | 472.95   |
| Astik, Jigar         | 08/06/06 | Airfare - roundtrip - ORD to LAX.                                      | 941.29   |
| Oriti, Joseph        | 08/06/06 | Airfare - roundtrip - ORD to LAS.                                      | 1,039.59 |
| Fasel, Bill          | 08/07/06 | Airfare - roundtrip - ORD to LAS/ LAS to LAX.                          | 966.60   |
| Haftl, Michael       | 08/07/06 | Airfare - roundtrip - SFO to LAS.                                      | 307.09   |
| Kehl, Monty          | 08/07/06 | Airfare - roundtrip - Houston to LAS.                                  | 396.10   |
| Astik, Jigar         | 08/13/06 | Airfare - one-way - ORD to LAS.  | 764.30   |
| Atkinson, James      | 08/13/06 | Airfare - roundtrip - LGA to LAS.                                      | 1,789.30 |
| Bauck, Lyle          | 08/13/06 | Airfare - roundtrip - MIA to LAS.                                      | 902.65   |
| Oriti, Joseph        | 08/13/06 | Airfare - roundtrip - ORD to LAS.                                      | 583.04   |
| Smith, Susan         | 08/13/06 | Airfare - roundtrip - MIA to LAS.                                      | 1,201.90 |
| Haftl, Michael       | 08/14/06 | Airfare - one-way - Pittsburgh to LAS.                                 | 150.00   |
| McClellan, Christian | 08/14/06 | Airfare - roundtrip - ORD to LAS.                                      | 569.60   |
| Reed, James          | 08/14/06 | Airfare - roundtrip - SFO to LAS.                                      | 370.60   |
| Steele, Sarah        | 08/17/06 | Airfare - one-way - LAS to DFW.  | 290.30   |
| Astik, Jigar         | 08/18/06 | Airfare - one-way - LAS to Kansas City.                                | 180.30   |
| Haftl, Michael       | 08/18/06 | Airfare - roundtrip - LAS to SFO.                                      | 360.60   |
| Astik, Jigar         | 08/20/06 | Airfare - one-way - Kansas City to LAS.                                | 389.39   |
| Atkinson, James      | 08/20/06 | Airfare - roundtrip - LGA to LAS.                                      | 1,680.28 |
| Bauck, Lyle          | 08/20/06 | Airfare - roundtrip - MIA to LAS/LAS to Boston.                        | 662.60   |
| Oriti, Joseph        | 08/20/06 | Airfare - roundtrip - ORD to LAS.                                      | 841.99   |
| Smith, Susan         | 08/20/06 | Airfare - roundtrip - MIA to LAS.                                      | 747.60   |
| Allison, Tom         | 08/21/06 | Airfare - roundtrip - ORD to LAS.                                      | 538.99   |
| Cadwell, Kristin     | 08/21/06 | Airfare - one-way - LAX to LAS.  | 119.30   |
| Fasel, Bill          | 08/21/06 | Airfare - roundtrip - ORD to LAS.                                      | 1,492.20 |
| McClellan, Christian | 08/21/06 | Airfare - roundtrip - ORD to LAS.                                      | 412.60   |
| Reed, James          | 08/21/06 | Airfare - roundtrip - SFO to LAS.                                      | 270.60   |
| Steele, Sarah        | 08/21/06 | Airfare - roundtrip - DFW to LAS.                                      | 720.60   |
| Astik, Jigar         | 08/24/06 | Airfare - one-way - LAS to ORD.  | 221.19   |
| Cadwell, Kristin     | 08/24/06 | Airfare - one-way - LAS to LAX.  | 119.30   |
| Atkinson, James      | 08/27/06 | Airfare - roundtrip - LGA to LAS.                                      | 1,394.53 |
| Bauck, Lyle          | 08/27/06 | Airfare - roundtrip - Boston to LAS/LAS to MIA.                        | 542.60   |
| Oriti, Joseph        | 08/27/06 | Airfare - roundtrip - ORD to LAS.                                      | 1,036.39 |
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| Name                 | Date     | Description  | Amount   |
|----------------------|----------|--|----------|
| Allison, Tom         | 08/28/06 | Airfare - roundtrip - ORD to LAS.  | 1,492.20 |
| Astik, Jigar         | 08/28/06 | Airfare - roundtrip - ORD to LAS.  | 828.14   |
| Cadwell, Kristin     | 08/28/06 | Airfare - one-way - LAX to LAS.  | 119.30   |
| Fasel, Bill          | 08/28/06 | Airfare - roundtrip - ORD to LAS.  | 1,059.95 |
| Kehl, Monty          | 08/28/06 | Airfare - roundtrip - Houston to LAS.  | 654.10   |
| McClellan, Christian | 08/28/06 | Airfare - roundtrip - ORD to LAS.  | 482.60   |
| Reed, James          | 08/28/06 | Airfare - roundtrip - SFO to LAS.  | 270.60   |
| Cadwell, Kristin     | 08/29/06 | Airfare - one-way - LAS to Orange County.                                      | 120.30   |
| Steele, Sarah        | 08/29/06 | Airfare - roundtrip - DFW to LAS.  | 964.90   |
| Astik, Jigar         | 09/01/06 | Airfare - one-way - LAS to ORD.  | 251.19   |
| Haftl, Michael       | 09/01/06 | Airfare - roundtrip - LAS to BOS.  | 378.60   |
| Allison, Tom         | 09/05/06 | Airfare - roundtrip - ORD to LAS.  | 1,478.16 |
| Bauck, Lyle          | 09/05/06 | Airfare - roundtrip - MIA to LAS.  | 482.20   |
| Cadwell, Kristin     | 09/05/06 | Airfare - one-way - LAX to LAS.  | 119.30   |
| Cheng, Patrick       | 09/05/06 | Airfare - roundtrip - Orange County, CA to LAS.                                | 239.10   |
| Guerrero, Adolfo     | 09/05/06 | Airfare - roundtrip - MIA to LAS.  | 610.40   |
| Steele, Sarah        | 09/05/06 | Airfare - roundtrip - DFW to LAS.  | 365.10   |
| Cadwell, Kristin     | 09/08/06 | Airfare - one-way - LAS to LAX.  | 61.80    |
| Atkinson, James      | 09/10/06 | Airfare - roundtrip - LGA to LAS.  | 743.10   |
| Bauck, Lyle          | 09/10/06 | Airfare - roundtrip - MIA to LAS.  | 556.60   |
| Faiella, Lindsay     | 09/10/06 | Airfare - roundtrip - LGA to LAS.  | 553.60   |
| McClellan, Christian | 09/10/06 | Airfare - roundtrip - ORD to LAS.  | 1,463.14 |
| Oriti, Joseph        | 09/10/06 | Airfare - roundtrip - ORD to LAS.  | 584.55   |
| Rafail, Marios       | 09/10/06 | Airfare - roundtrip - Boston, MA to LAS.                                       | 467.10   |
| Smith, Susan         | 09/10/06 | Airfare - roundtrip - MIA to LAS.  | 1,103.60 |
| Steele, Sarah        | 09/10/06 | Airfare - roundtrip - DFW to LAS.  | 498.10   |
| Allison, Tom         | 09/11/06 | Airfare - roundtrip - ORD to LGA.  | 858.50   |
| Astik, Jigar         | 09/11/06 | Airfare - roundtrip - ORD to LAS.  | 998.49   |
| Cheng, Patrick       | 09/11/06 | Airfare - roundtrip - Orange County, CA to LAS.                                | 239.10   |
| Fasel, Bill          | 09/11/06 | Airfare - roundtrip - ORD to LAS.  | 1,195.40 |
| Guerrero, Adolfo     | 09/11/06 | Airfare - roundtrip - MIA to LAS.  | 1,464.55 |
| Reed, James          | 09/11/06 | Airfare - roundtrip - SFO to LAS.  | 307.09   |
| Allison, Tom         | 09/13/06 | Airfare - roundtrip - ORD to LAS.  | 736.11   |
| Atkinson, James      | 09/14/06 | Airfare - roundtrip - LAS to MIA.  | 889.35   |
| Haftl, Michael       | 09/15/06 | Airfare - rounding - LAS to MIA.  Airfare - one-way - LAS to SFO.              | 182.80   |
| Bauck, Lyle          | 09/17/06 | Airfare - roundtrip - MIA to LAS.  | 614.10   |
| Smith, Susan         | 09/17/06 | Airfare - roundtrip - FLL to LAS.  | 464.10   |
| Vidal, Adriana       | 09/17/06 | Airfare - roundtrip - MIA to LAS.  | 926.19   |
| Allison, Tom         | 09/18/06 | Airfare - roundtrip - ORD to LGA.  | 1,485.71 |
| Astik, Jigar         | 09/18/06 | Airfare - rounding - ORD to EGA.  Airfare - one-way - ORD to LAS.              | 361.85   |
| Cheng, Patrick       | 09/18/06 | Airfare - one-way - ORD to EAS.  Airfare - roundtrip - Orange County to LAS.   | 239.10   |
| Haftl, Michael       | 09/18/06 | Airfare - roundtrip - Grange County to LAS.  Airfare - roundtrip - SFO to LAS. | 299.09   |
| McClellan, Christian | 09/18/06 | Airfare - roundtrip - ORD to LAS.  | 533.65   |
| Oriti, Joseph        | 09/18/06 | Airfare - roundtrip - ORD to LAS.  Airfare - roundtrip - ORD to LAS.           | 422.10   |
| Reed, James          | 09/18/06 | Airfare - roundtrip - GKD to LAS.  Airfare - roundtrip - SFO to LAS.           | 269.10   |
| Steele, Sarah        | 09/18/06 | Airfare - non-way - DFW to LAS.  | 819.30   |
|                      | 09/18/06 | Airfare - one-way - DFW to LAS.  Airfare - roundtrip - ORD to LAS.             |          |
| Allison, Tom         | 09/19/00 | Antare - roundurp - OKD to LAS.  | 1,493.72 |

| Name                       | Date     | Description  | Amount   |
|----------------------------|----------|--|----------|
| Fasel, Bill                | 09/20/06 | Airfare - roundtrip - ORD to LAS   | 1,091.10 |
| Astik, Jigar               | 09/21/06 | Airfare - roundtrip - LAS to Atlanta.  | 684.24   |
| Atkinson, James            | 09/21/06 | Airfare - roundtrip - LAS to LGA.  | 1,822.30 |
| Bauck, Lyle                | 09/24/06 | Airfare - roundtrip - MIA to LAS.  | 594.10   |
| Oriti, Joseph              | 09/24/06 | Airfare - roundtrip - ORD to LAS.  | 927.91   |
| Cadwell, Kristin           | 09/25/06 | Airfare - one-way - LAX to LAS.  | 119.30   |
| Cheng, Patrick             | 09/25/06 | Airfare - roundtrip - Orange County to LAS.                                    | 239.10   |
| Reed, James                | 09/25/06 | Airfare - roundtrip - SFO to LAS.  | 307.09   |
| Allison, Tom               | 09/26/06 | Airfare - roundtrip - ORD to LAS.  | 1,533.72 |
| Steele, Sarah              | 09/26/06 | Airfare - one-way - LAS to DFW.  | 273.80   |
| Vidal, Adriana             | 09/27/06 | Airfare - roundtrip - MIA to LAS.  | 970.45   |
| Astik, Jigar               | 09/29/06 | Airfare - one-way - LAS to ORD.  | 787.61   |
| Atkinson, James            | 09/29/06 | Airfare - roundtrip - LAS to LGA.  | 1,799.30 |
| Cadwell, Kristin           | 09/29/06 | Airfare - one-way - LAS to Ontario, CA.  | 118.30   |
| Bauck, Lyle                | 10/01/06 | Airfare - roundtrip - MIA to LAS.  | 594.10   |
| Allison, Tom               | 10/02/06 | Airfare - one-way - DFW to LAS.  | 888.90   |
| Astik, Jigar               | 10/02/06 | Airfare - roundtrip - ORD to LAS.  | 298.80   |
| Cadwell, Kristin           | 10/02/06 | Airfare - roundtrip - Ontario, CA to LAS.                                      | 237.60   |
| Haftl, Michael             | 10/02/06 | Airfare - one-way - SFO to LAS.  | 159.30   |
| McClellan, Christian       | 10/02/06 | Airfare - roundtrip - ORD to LAS.  | 459.46   |
| Oriti, Joseph              | 10/02/06 | Airfare - roundtrip - ORD to LAS.  | 362.10   |
| Reed, James                | 10/02/06 | Airfare - roundtrip - SFO to LAS.  | 279.10   |
| Steele, Sarah              | 10/02/06 | Airfare - roundtrip - DFW to LAS.  | 1,042.10 |
| Cheng, Patrick             | 10/03/06 | Airfare - roundtrip - Orange County to LAS.                                    | 239.10   |
| Fasel, Bill                | 10/03/06 | Airfare - roundtrip - ORD to LAS.  | 989.91   |
| Atkinson, James            | 10/04/06 | Airfare - roundary - GKD to LAS.  Airfare - one-way - MIA to LAS.              | 497.30   |
| Allison, Tom               | 10/05/06 | Airfare - one-way - IMA to LAS.  Airfare - one-way - LAS to ORD.               | 588.10   |
| Bauck, Lyle                | 10/03/06 | Airfare - one-way - LAS to ORD.  Airfare - roundtrip - MIA to LAS.             | 583.06   |
| Oriti, Joseph              | 10/08/06 | Airfare - roundtrip - ORD to LAS.  | 915.90   |
| Cheng, Patrick             | 10/08/06 | Airfare - roundtrip - ORD to LAS.  Airfare - roundtrip - Orange County to LAS. | 239.10   |
| McClellan, Christian       | 10/09/06 | Airfare - roundtrip - Orange County to LAS.  Airfare - roundtrip - ORD to LAS. | 1,488.31 |
|                            |          | •  |          |
| Reed, James<br>Fasel, Bill | 10/09/06 | Airfare - roundtrip - SFO to LAS.  | 307.09   |
|                            | 10/10/06 | Airfare - roundtrip - ORD to LAS.  | 1,417.30 |
| Atkinson, James            | 10/12/06 | Airfare - one-way - LAS to LGA. Airfare - roundtrip - LAS to SFO.              | 864.70   |
| Haftl, Michael             | 10/12/06 | 1  | 332.10   |
| Smith, Susan               | 10/12/06 | Airfare - one-way - LAS to MIA.  | 373.80   |
| Bauck, Lyle                | 10/15/06 | Airfare - roundtrip - MIA to LAS.  | 387.06   |
| Oriti, Joseph              | 10/15/06 | Airfare - roundtrip - ORD to LAS.  | 1,040.16 |
| Smith, Susan               | 10/15/06 | Airfare - roundtrip - MIA to LAS.  | 1,106.84 |
| Cheng, Patrick             | 10/16/06 | Airfare - roundtrip Orange County to LAS.                                      | 239.10   |
| McClellan, Christian       | 10/16/06 | Airfare - roundtrip - ORD to LAS.  | 1,304.31 |
| Reed, James                | 10/16/06 | Airfare - roundtrip - SFO to LAS.  | 519.10   |
| Allison, Tom               | 10/17/06 | Airfare - roundtrip - ORD to LAS.  | 1,417.30 |
| Cadwell, Kristin           | 10/17/06 | Airfare - one-way - Ontario, CA to LAS.  | 118.80   |
| Oriti, Joseph              | 10/18/06 | Airfare - roundtrip - LAS to Phoenix.  | 268.10   |
| Bauck, Lyle                | 10/19/06 | Airfare - roundtrip - LAS to ORD.  | 948.40   |
| Haftl, Michael             | 10/19/06 | Airfare - roundtrip - LAS - SFO.   | 307.09   |

| Name                 | Date                 | Description   | Amount           |
|----------------------|----------------------|---|------------------|
| Cheng, Patrick       | 10/22/06             | Airfare - roundtrip - Orange County, CA to LAS/LAS to Ontario, CA.                            | 239.10           |
| Fasel, Bill          | 10/23/06             | Airfare - roundtrip - ORD to LAS.   | 1,417.30         |
| McClellan, Christian | 10/23/06             | Airfare - roundtrip - ORD to LAS.   | 961.70           |
| Allison, Tom         | 10/24/06             | Airfare - roundtrip - ORD to LAS.   | 717.90           |
| Koe, Robert          | 10/24/06             | Airfare - roundtrip - Milwaukee to LAS.   | 818.60           |
| Reed, James          | 10/24/06             | Airfare - roundtrip - SFO to LAS.   | 374.10           |
| Smith, Susan         | 10/24/06             | Airfare - roundtrip MIA to LAS.   | 1,202.44         |
| Steele, Sarah        | 10/24/06             | Airfare - one-way - DFW to LAS.   | 770.30           |
| Haftl, Michael       | 10/26/06             | Airfare - roundtrip - LAS to SFO.   | 367.10           |
| Steele, Sarah        | 10/27/06             | Airfare - one-way - LAS to HOU.   | 327.80           |
| Allison, Tom         | 10/29/06             | Airfare - roundtrip - Tampa to LAS.   | 1,319.80         |
| Atkinson, James      | 10/29/06             | Airfare - roundtrip - MIA to LAS.   | 359.30           |
| Bauck, Lyle          | 10/29/06             | Airfare - roundtrip - MIA to LAS.   | 804.10           |
| Oriti, Joseph        | 10/29/06             | Airfare - roundtrip - ORD to LAS.   | 541.23           |
| Smith, Susan         | 10/29/06             | Airfare - roundtrip - MIA to LAS.   | 1,106.84         |
| Cheng, Patrick       | 10/30/06             | Airfare - roundtrip - Ontario, CA to LAS/LAS to Orange County, CA.                            | 237.60           |
| Koe, Robert          | 10/30/06             | Airfare - roundtrip - Milwaukee to LAS.   | 930.60           |
| McClellan, Christian | 10/30/06             | Airfare - roundtrip - ORD to LAS.   | 1,255.28         |
| Reed, James          | 10/30/06             | Airfare - roundtrip - SFO to LAS.   | 277.10           |
| Bauck, Lyle          | 11/03/06             | Airfare - roundtrip - LAS to Kansas City.   | 382.10           |
| Oriti, Joseph        | 11/05/06             | Airfare - roundtrip - ORD to LAS.   | 830.75           |
| Cadwell, Kristin     | 11/06/06             | Airfare - roundtrip - Ontario to LAS/LAS to Orange County.                                    | 237.60           |
| Cheng, Patrick       | 11/06/06             | Airfare - roundtrip - Ontario, CA to LAS.   | 237.60           |
| McClellan, Christian | 11/06/06             | Airfare - roundtrip - ORD to LAS (2 trips).   | 1,623.24         |
| Reed, James          | 11/06/06             | Airfare - roundtrip - SFO to LAS.   | 297.10           |
| Steele, Sarah        | 11/06/06             | Airfare - roundtrip - DFW to LAS.   | 1,073.10         |
| Atkinson, James      | 11/08/06             | Airfare - roundtrip - LAS to LGA.   | 864.70           |
| Haftl, Michael       | 11/09/06             | Airfare - one-way - LAS to SFO.   | 137.80           |
| Bauck, Lyle          | 11/12/06             | Airfare - roundtrip - MIA to LAS.   | 1,082.91         |
| Haftl, Michael       | 11/12/06             | Airfare - roundtrip - SFO to LAS.   | 287.10           |
| Oriti, Joseph        | 11/12/06             | Airfare - roundtrip - ORD to LAS.   | 550.10           |
| Smith, Susan         | 11/12/06             | -   | 1,225.42         |
| Allison, Tom         | 11/12/06             | Airfare - roundtrip - MIA to LAS. Airfare - roundtrip - ORD to LAS.                           | 1,624.11         |
| Cadwell, Kristin     |                      | Airfare - roundtrip - OKD to LAS.  Airfare - roundtrip - Burbank to LAS/LAS to Orange County. | 239.10           |
| *                    | 11/13/06             | Airfare - roundtrip - ORD to LAS.   |                  |
| Fasel, Bill          | 11/13/06<br>11/13/06 | -   | 1,449.31         |
| Koe, Robert          | 11/13/06             | Airfare - roundtrip - Milwaukee to LAS.   | 683.60<br>387.10 |
| Reed, James          |                      | Airfare - roundtrip - SFO to LAS.   |                  |
| Cheng, Patrick       | 11/15/06             | Airfare - roundtrip - Ontario, CA to LAS.   | 237.60           |
| Reed, James          | 11/20/06             | Airfare - roundtrip - SFO to LAS.   | 222.60           |
| Atkinson, James      | 11/26/06             | Airfare - one-way - TYS to LAS.   | 359.60           |
| Bauck, Lyle          | 11/26/06             | Airfare - roundtrip - MIA to LAS.   | 458.14           |
| Smith, Susan         | 11/26/06             | Airfare - roundtrip - DFW to LAS/LAS to MIA.  | 585.32           |
| Allison, Tom         | 11/27/06             | Airfare - roundtrip - ORD to LAS.   | 1,426.33         |
| Cadwell, Kristin     | 11/27/06             | Airfare - roundtrip - Burbank to LAS.   | 239.10           |
| Cheng, Patrick       | 11/27/06             | Airfare - roundtrip - Orange County, CA to LAS.   | 239.10           |
| Haftl, Michael       | 11/27/06             | Airfare - one-way - SFO to LAS.   | 139.30           |
| Koe, Robert          | 11/27/06             | Airfare - roundtrip - Milwaukee to LAS.   | 938.60           |

| Name                 | Date     | Description                                  | Amount   |
|----------------------|----------|--|----------|
| McClellan, Christian | 11/27/06 | Airfare - roundtrip - IAH to LAS/LAS to ORD. | 1,133.51 |
| Oriti, Joseph        | 11/27/06 | Airfare - roundtrip - ORD to LAS.            | 355.70   |
| Steele, Sarah        | 11/27/06 | Airfare - roundtrip - DFW to LAS.            | 633.60   |
| Fasel, Bill          | 11/28/06 | Airfare - roundtrip - ORD to LAS.            | 1,703.28 |
| Atkinson, James      | 11/30/06 | Airfare - one-way - LAS to JFK.              | 435.80   |
| Haftl, Michael       | 12/01/06 | Airfare - roundtrip - LAS to SFO.            | 277.10   |
| Bauck, Lyle          | 12/03/06 | Airfare - roundtrip - MIA to LAS.            | 800.74   |
| Oriti, Joseph        | 12/03/06 | Airfare - roundtrip - ORD to LAS.            | 579.10   |
| Smith, Susan         | 12/03/06 | Airfare - roundtrip - MIA to LAS.            | 653.68   |
| Cheng, Patrick       | 12/04/06 | Airfare - roundtrip - Ontario, CA to LAS.    | 237.60   |
| Koe, Robert          | 12/04/06 | Airfare - roundtrip - MKE to LAS.            | 665.59   |
| McClellan, Christian | 12/04/06 | Airfare - roundtrip - ORD to LAS.            | 354.71   |
| Reed, James          | 12/04/06 | Airfare - roundtrip - SFO to LAS.            | 222.10   |
| Atkinson, James      | 12/05/06 | Airfare - one-way - MIA to LAS.              | 339.30   |
| Fasel, Bill          | 12/05/06 | Airfare - roundtrip - ORD to LAS.            | 1,439.48 |
| Atkinson, James      | 12/07/06 | Airfare - one-way - LAS to JFK.              | 412.80   |
| Cadwell, Kristin     | 12/08/06 | Airfare - one-way - LAS to Orange County.    | 118.80   |
| Haftl, Michael       | 12/08/06 | Airfare - roundtrip - LAS to SFO.            | 344.90   |
| Smith, Susan         | 12/10/06 | Airfare - roundtrip - MIA to LAS.            | 932.30   |
| Vidal, Adriana       | 12/10/06 | Airfare - roundtrip - MIA to LAS.            | 932.30   |
| Atkinson, James      | 12/11/06 | Airfare - one-way - JFK to LAS.              | 437.30   |
| Cadwell, Kristin     | 12/11/06 | Airfare - one-way - Ontario, CA to LAS.      | 92.80    |
| Cheng, Patrick       | 12/11/06 | Airfare - roundtrip - LAX to LAS.            | 237.10   |
| Oriti, Joseph        | 12/11/06 | Airfare - roundtrip - ORD to LAS.            | 831.71   |
| Reed, James          | 12/11/06 | Airfare - roundtrip - SFO to LAS.            | 316.40   |
| Koe, Robert          | 12/12/06 | Airfare - roundtrip - MKE to LAS.            | 310.59   |
| McClellan, Christian | 12/12/06 | Airfare - roundtrip - ORD to LAS.            | 589.86   |
| Allison, Tom         | 12/13/06 | Airfare - roundtrip - ORD to LAS.            | 1,426.31 |
| Cadwell, Kristin     | 12/14/06 | Airfare - one-way - LAS to Orange County.    | 118.80   |
| Vidal, Adriana       | 12/16/06 | Airfare - roundtrip - LAS to Reno.           | 816.30   |
| Oriti, Joseph        | 12/17/06 | Airfare - roundtrip - ORD to LAS.            | 791.80   |
| Allison, Tom         | 12/18/06 | Airfare - roundtrip - ORD to LAS.            | 1,449.31 |
| Koe, Robert          | 12/18/06 | Airfare - roundtrip - MKE to LAS.            | 285.60   |
| Reed, James          | 12/18/06 | Airfare - roundtrip - SFO to LAS.            | 325.10   |
| Steele, Sarah        | 12/18/06 | Airfare - roundtrip - DFW to LAS.            | 561.20   |
| Cadwell, Kristin     | 12/20/06 | Airfare - one-way - Ontario, CA to LAS.      | 118.80   |
| Atkinson, James      | 12/21/06 | Airfare - one-way - LAS to JFK.              | 435.80   |
| Cadwell, Kristin     | 12/21/06 | Airfare - one-way - LAS to Burbank, CA.      | 118.80   |
| Bauck, Lyle          | 12/22/06 | Airfare - roundtrip - MIA to LAS.            | 319.60   |
| Smith, Susan         | 12/22/06 | Airfare - roundtrip - LAS to MIA.            | 932.30   |
| Allison, Tom         | 01/02/07 | Airfare - roundtrip - ORD to LAS.            | 1,435.30 |
| Atkinson, James      | 01/02/07 | Airfare - one-way - JFK to LAS.              | 317.30   |
| McClellan, Christian | 01/02/07 | Airfare - roundtrip - ORD to LAS.            | 854.07   |
| Oriti, Joseph        | 01/02/07 | Airfare - roundtrip - ORD to LAS.            | 1,435.30 |
| Reed, James          | 01/02/07 | Airfare - roundtrip - SFO to LAS.            | 322.10   |
| Smith, Susan         | 01/02/07 | Airfare - roundtrip - MIA to LAS.            | 683.10   |
| Cheng, Patrick       | 01/03/07 | Airfare - roundtrip - LAX to LAS.            | 242.30   |

| Name                 | Date     | Description  | Amount           |
|----------------------|----------|--|------------------|
| Koe, Robert          | 01/03/07 | Airfare - roundtrip - MKE to LAS.  | 797.60           |
| Bauck, Lyle          | 01/05/07 | Airfare - one-way - LAS to MIA.  | 442.42           |
| Allison, Tom         | 01/08/07 | Airfare - roundtrip - ORD to LAS.  | 729.50           |
| Cadwell, Kristin     | 01/08/07 | Airfare - one-way - Ontario, CA to LAS.  | 92.90            |
| Cheng, Patrick       | 01/08/07 | Airfare - roundtrip - Ontario, CA to LAS/LAS to Orange County, CA.             | 242.80           |
| Fillip, Kasey        | 01/08/07 | Airfare - roundtrip - DFW to LAS.  | 442.10           |
| Reed, James          | 01/08/07 | Airfare - roundtrip - SFO to LAS.  | 472.29           |
| Steele, Sarah        | 01/08/07 | Airfare - roundtrip - DFW to LAS.  | 1,067.10         |
| Irvin, Gregory       | 01/10/07 | Airfare - roundtrip - ORD to LAS.  | 479.65           |
| York, Greg           | 01/10/07 | Airfare - roundtrip - ORD to LAS.  | 479.65           |
| Atkinson, James      | 01/11/07 | Airfare - roundtrip - LAS to LGA.  | 1,727.30         |
| Delaney, Rosanne     | 01/11/07 | Airfare - roundtrip - ORD to LAS.  | 484.30           |
| Koe, Robert          | 01/11/07 | Airfare - roundtrip - MKE to LAS.  | 966.80           |
| Cadwell, Kristin     | 01/12/07 | Airfare - roundtrip - LAS to Orange County, CA.                                | 121.90           |
| Allison, Tom         | 01/15/07 | Airfare - one-way - FLL to LAS.  | 507.80           |
| Smith, Susan         | 01/15/07 | Airfare - roundtrip - MIA to LAS.  | 875.52           |
| Cadwell, Kristin     | 01/16/07 | Airfare - roundtrip - Burbank, CA to LAS.                                      | 216.30           |
| Fillip, Kasey        | 01/16/07 | Airfare - roundtrip - DFW to LAS.  | 277.10           |
| Haftl, Michael       | 01/16/07 | Airfare - one-way - SFO to LAS.  | 154.40           |
| Reed, James          | 01/16/07 | Airfare - roundtrip - SFO to LAS.  | 408.29           |
| Steele, Sarah        | 01/16/07 | Airfare - roundtrip - DFW to LAS.  | 277.10           |
| Allison, Tom         | 01/19/07 | Airfare - one-way - LAS to ORD.  | 764.00           |
| Haftl, Michael       | 01/19/07 | Airfare - one-way - LAS to SFO.  | 173.90           |
| Bauck, Lyle          | 01/21/07 | Airfare - roundtrip - MIA to LAS.  | 1,056.61         |
| Cadwell, Kristin     | 01/22/07 | Airfare - one-way - Ontario, CA to LAS.  | 92.90            |
| Reed, James          | 01/22/07 | Airfare - roundtrip - SFO to LAS.  | 413.30           |
| Steele, Sarah        | 01/22/07 | Airfare - roundtrip - DFW to LAS.  | 976.30           |
| Cadwell, Kristin     | 01/25/07 | Airfare - one-way - LAS to Orange County, CA.                                  | 121.90           |
| Atkinson, James      | 01/23/07 | Airfare - one-way - LAS to Orange County, CA.  Airfare - one-way - MIA to LAS. | 409.15           |
|                      |          |  |                  |
| Allison, Tom         | 01/28/07 | Airfare - one-way - FLL to LAS.  | 507.80           |
| Bauck, Lyle          | 01/28/07 | Airfare - roundtrip - MIA to LAS.  | 526.45<br>203.30 |
| Cadwell, Kristin     | 01/29/07 | Airfare - roundtrip - Burbank, CA to LAS.                                      |                  |
| Reed, James          | 01/29/07 | Airfare - roundtrip - SFO to LAS.  | 278.30           |
| Allison, Tom         | 02/01/07 | Airfare - one-way - LAS to ORD.  | 811.90           |
| Atkinson, James      | 02/01/07 | Airfare - roundtrip - LAS to LGA.  | 1,755.31         |
| Smith, Susan         | 02/02/07 | Airfare - one-way - MIA to LAS.  | 237.72           |
| Smith, Susan         | 02/04/07 | Airfare - one-way - MIA to LAS.  | 478.96           |
| Cadwell, Kristin     | 02/05/07 | Airfare - one-way - Ontario, CA to LAS.  | 92.90            |
| Fillip, Kasey        | 02/05/07 | Airfare - roundtrip - DFW to LAS.  | 359.30           |
| Markin, Eric         | 02/05/07 | Airfare - roundtrip - ORD to LAS.  | 1,017.76         |
| McClellan, Christian | 02/05/07 | Airfare - roundtrip - ORD to LAS.  | 443.71           |
| Potter, Jeffrey      | 02/05/07 | Airfare - roundtrip - ORD to LAS.  | 971.76           |
| Koe, Robert          | 02/06/07 | Airfare - roundtrip - ORD to LAS.  | 580.31           |
| Reed, James          | 02/06/07 | Airfare - roundtrip - SFO to LAS.  | 375.30           |
| Cadwell, Kristin     | 02/08/07 | Airfare - one-way - LAS to Orange County, CA.                                  | 121.90           |
| Fillip, Kasey        | 02/12/07 | Airfare - roundtrip - DFW to LAS.  | 1,611.30         |
| Koe, Robert          | 02/12/07 | Airfare - roundtrip - MKE to LAS.  | 567.90           |

| Name             | Date     | Description  | Amount        |
|------------------|----------|--|---------------|
| Reed, James      | 02/12/07 | Airfare - roundtrip - SFO to LAS.  | 223.30        |
| Tonn, Jeremiah   | 02/12/07 | Airfare - roundtrip - ORD to LAS.  | 969.80        |
| Allison, Tom     | 02/13/07 | Airfare - roundtrip - ORD to LAS.  | 969.80        |
| Smith, Susan     | 02/16/07 | Airfare - one-way - LAS to MIA.  | 1,098.50      |
| Reed, James      | 02/19/07 | Airfare - roundtrip - SFO to LAS.  | 278.30        |
| Smith, Susan     | 02/19/07 | Airfare - roundtrip - MIA to LAS.  | 1,169.41      |
| Cadwell, Kristin | 02/20/07 | Airfare - one-way - Ontario, CA to LAS.  | 57.90         |
| Cheng, Patrick   | 02/20/07 | Airfare - roundtrip - Orange, CA to LAS.   | 246.30        |
| Koe, Robert      | 02/20/07 | Airfare - roundtrip - MKE to LAS.  | 706.65        |
| Allison, Tom     | 02/21/07 | Airfare - one-way - LAS to Tampa.  | 1,396.91      |
| Allison, Tom     | 02/25/07 | Airfare - one-way - FL to LAS.   | 902.40        |
| Smith, Susan     | 02/25/07 | Airfare - roundtrip - MIA to LAS.  | 1,388.45      |
| Allison, Tom     | 02/26/07 | Airfare - one-way - LAS to ORD.  | 675.50        |
| Allison, Tom     | 02/26/07 | Airfare - one-way - Tampa to LAS.  | 902.40        |
| Koe, Robert      | 02/27/07 | Airfare - roundtrip - MKE to LAS.  | 638.81        |
| Reed, James      | 02/27/07 | Airfare - one-way - SFO to LAS.  | 139.40        |
| Cheng, Patrick   | 02/28/07 | Airfare - roundtrip - LAX to LAS.  | 242.30        |
| Cadwell, Kristin | 03/01/07 | Airfare - one-way - LAS to Orange County, CA.                                    | 91.90         |
| Reed, James      | 03/02/07 | Airfare - roundtrip - LAS to EWR.  | 263.30        |
| Reed, James      | 03/09/07 | Airfare - one-way - LAS to SFO.  | 138.90        |
| Allison, Tom     | 03/11/07 | Airfare - one-way - FL to LAS.   | 507.80        |
| Haftl, Michael   | 04/16/07 | Airfare - one-way - SFO to ORD.  | 429.40        |
| Kehl, Monty      | 04/16/07 | Airfare - one-way - Houston to ORD.  | 330.40        |
| Haftl, Michael   | 04/20/07 | Airfare - one-way - ORD to SFO.  | 439.80        |
| Haftl, Michael   | 04/22/07 | Airfare - one-way - SFO to ORD.  | 714.40        |
|                  |          | ·  | \$ 278,763.84 |
|                  |          |  |               |
| Allison, Tom     | 04/14/06 | Ground Transportation and Parking - Taxi fare from SEC office to LAX Airport.    | \$ 45.00      |
| Allison, Tom     | 04/14/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 90.00         |
| Kehl, Monty      | 04/14/06 | Ground Transportation and Parking - Taxi fare from hotel to airport.             | 41.40         |
| Kehl, Monty      | 04/14/06 | Ground Transportation and Parking - Taxi fare from airport to home.              | 45.00         |
| Allison, Tom     | 04/16/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 84.00         |
| Kehl, Monty      | 04/16/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 282.43        |
| Reed, James      | 04/16/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 307.42        |
| Smith, Susan     | 04/16/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 311.41        |
| Smith, Susan     | 04/16/06 | Ground Transportation and Parking - Parking at airport, 5 days.                  | 60.00         |
| Fillip, Kasey    | 04/17/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 62.25         |
| Fillip, Kasey    | 04/17/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00         |
| Graham, Jeffrey  | 04/17/06 | Ground Transportation and Parking - Taxi fare from airport to client office.     | 20.00         |

| Name            | Date     | Description  | Amount |
|-----------------|----------|--|--------|
| Graham, Jeffrey | 04/17/06 | Ground Transportation and Parking - Car service from home to DFW Airport.    | 69.00  |
| Oriti, Joseph   | 04/17/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.      | 41.00  |
| Oriti, Joseph   | 04/17/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.     | 17.00  |
| Steele, Sarah   | 04/17/06 | Ground Transportation and Parking - Car service from home to DFW Airport.    | 62.85  |
| Allison, Tom    | 04/21/06 | Ground Transportation and Parking - Car service from ORD Airport to home.    | 90.00  |
| Fillip, Kasey   | 04/21/06 | Ground Transportation and Parking - Mileage from DFW Airport to home.        | 9.79   |
| Graham, Jeffrey | 04/21/06 | Ground Transportation and Parking - Car service from DFW Airport to home.    | 69.00  |
| Kehl, Monty     | 04/21/06 | Ground Transportation and Parking - Taxi fare from airport to home.          | 32.00  |
| Oriti, Joseph   | 04/21/06 | Ground Transportation and Parking - Taxi fare from client office to airport. | 20.00  |
| Oriti, Joseph   | 04/21/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.      | 46.00  |
| Reed, James     | 04/21/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.      | 35.00  |
| Steele, Sarah   | 04/21/06 | Ground Transportation and Parking - Car service from DFW Airport to home.    | 62.45  |
| Allison, Tom    | 04/24/06 | Ground Transportation and Parking - Car service from home to ORD Airport.    | 90.00  |
| Fillip, Kasey   | 04/24/06 | Ground Transportation and Parking - Car service from home to DFW Airport.    | 62.25  |
| Graham, Jeffrey | 04/24/06 | Ground Transportation and Parking - Car service from home to DFW Airport.    | 69.00  |
| Kehl, Monty     | 04/24/06 | Ground Transportation and Parking - Car service from home to DFW Airport.    | 69.00  |
| Kehl, Monty     | 04/24/06 | Ground Transportation and Parking - Rental car, 4 days.                      | 192.93 |
| Oriti, Joseph   | 04/24/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.      | 42.00  |
| Oriti, Joseph   | 04/24/06 | Ground Transportation and Parking - Taxi fare from airport to client office. | 21.00  |
| Reed, James     | 04/24/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.      | 35.00  |
| Smith, Susan    | 04/24/06 | Ground Transportation and Parking - Rental car, 4 days.                      | 218.16 |
| Steele, Sarah   | 04/24/06 | Ground Transportation and Parking - Car service from home to DFW Airport.    | 62.85  |
| Steele, Sarah   | 04/24/06 | Ground Transportation and Parking - Rental car, 4 days.                      | 223.04 |
| Graham, Jeffrey | 04/25/06 | Ground Transportation and Parking - Gas expense for rental car.              | 18.24  |
| Fillip, Kasey   | 04/28/06 | Ground Transportation and Parking - Mileage from DFW Airport to home.        | 9.79   |

| Name            | Date     | Description  | Amount |
|-----------------|----------|--|--------|
| Graham, Jeffrey | 04/28/06 | Ground Transportation and Parking - Car service from DFW Airport to home.        | 69.00  |
| Kehl, Monty     | 04/28/06 | Ground Transportation and Parking - Car service from DFW Airport to home.        | 69.00  |
| Oriti, Joseph   | 04/28/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 45.00  |
| Reed, James     | 04/28/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Oriti, Joseph   | 04/30/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 47.00  |
| Oriti, Joseph   | 04/30/06 | Ground Transportation and Parking - Taxi fare from airport to hotel.             | 20.00  |
| Smith, Susan    | 04/30/06 | Ground Transportation and Parking - Parking at airport, 5 days.                  | 60.00  |
| Allison, Tom    | 05/01/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 92.00  |
| Graham, Jeffrey | 05/01/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 69.00  |
| Kehl, Monty     | 05/01/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 69.00  |
| Kehl, Monty     | 05/01/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 192.93 |
| Oriti, Joseph   | 05/01/06 | Ground Transportation and Parking - Taxi fare from hotel to client office.       | 18.00  |
| Reed, James     | 05/01/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00  |
| Reed, James     | 05/01/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00  |
| Smith, Susan    | 05/01/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 353.42 |
| Allison, Tom    | 05/02/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 91.00  |
| Reed, James     | 05/02/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 240.52 |
| Smith, Susan    | 05/03/06 | Ground Transportation and Parking - Parking at Courthouse.                       | 28.00  |
| Allison, Tom    | 05/04/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 91.00  |
| Graham, Jeffrey | 05/05/06 | Ground Transportation and Parking - Gas for rental car.                          | 25.51  |
| Graham, Jeffrey | 05/05/06 | Ground Transportation and Parking - Car service from DFW Airport to home.        | 69.00  |
| Kehl, Monty     | 05/05/06 | Ground Transportation and Parking - Car service from DFW Airport to home.        | 69.00  |
| Oriti, Joseph   | 05/05/06 | Ground Transportation and Parking - Taxi fare from hotel to airport.             | 18.00  |
| Reed, James     | 05/05/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Oriti, Joseph   | 05/07/06 | Ground Transportation and Parking - Taxi fare from airport to hotel.             | 17.00  |
| Smith, Susan    | 05/07/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 323.93 |
| Smith, Susan    | 05/07/06 | Ground Transportation and Parking - Parking at airport, 5 days.                  | 60.00  |
| Graham, Jeffrey | 05/08/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.          | 69.00  |
| Kehl, Monty     | 05/08/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 69.00  |

| Name             | Date     | Description  | Amount |
|------------------|----------|--|--------|
| Kehl, Monty      | 05/08/06 | Ground Transportation and Parking - Rental car, 4 days.                    | 205.10 |
| Oriti, Joseph    | 05/08/06 | Ground Transportation and Parking - Taxi fare from hotel to client office. | 16.00  |
| Reed, James      | 05/08/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.    | 35.00  |
| Steele, Sarah    | 05/08/06 | Ground Transportation and Parking - Car service from home to DFW Airport.  | 62.85  |
| Graham, Jeffrey  | 05/12/06 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.    | 69.00  |
| Kehl, Monty      | 05/12/06 | Ground Transportation and Parking - Car service from DFW Airport to home.  | 69.00  |
| Reed, James      | 05/12/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.    | 35.00  |
| Steele, Sarah    | 05/12/06 | Ground Transportation and Parking - Taxi fare from hotel to airport.       | 13.00  |
| Steele, Sarah    | 05/12/06 | Ground Transportation and Parking - Car service from DFW Airport to home.  | 50.00  |
| Smith, Susan     | 05/14/06 | Ground Transportation and Parking - Parking at airport, 11 days.           | 144.00 |
| Smith, Susan     | 05/14/06 | Ground Transportation and Parking - Rental car, 11 days.                   | 329.87 |
| Allison, Tom     | 05/15/06 | Ground Transportation and Parking - Car service from home to ORD Airport.  | 91.00  |
| Cadwell, Kristin | 05/15/06 | Ground Transportation and Parking - Taxi fare from home to LAX Airport.    | 123.00 |
| Kehl, Monty      | 05/15/06 | Ground Transportation and Parking - Car service from home to DFW Airport.  | 69.00  |
| Kehl, Monty      | 05/15/06 | Ground Transportation and Parking - Rental car, 11 days.                   | 353.46 |
| Reed, James      | 05/15/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.    | 35.00  |
| Steele, Sarah    | 05/15/06 | Ground Transportation and Parking - Car service from home to DFW Airport.  | 63.05  |
| Curchack, Jonas  | 05/17/06 | Ground Transportation and Parking - Taxi fare from airport to hotel.       | 14.00  |
| Graham, Jeffrey  | 05/17/06 | Ground Transportation and Parking - Car service from home to DFW Airport.  | 69.00  |
| Graham, Jeffrey  | 05/17/06 | Ground Transportation and Parking - Gas for rental car.                    | 47.03  |
| Smith, Susan     | 05/17/06 | Ground Transportation and Parking - Parking at Courthouse.                 | 24.00  |
| Smith, Susan     | 05/18/06 | Ground Transportation and Parking - Parking at Courthouse.                 | 20.00  |
| Allison, Tom     | 05/19/06 | Ground Transportation and Parking - Car service from ORD Airport to home.  | 93.00  |
| Kehl, Monty      | 05/21/06 | Ground Transportation and Parking - Gas for rental car.                    | 12.89  |
| Allison, Tom     | 05/22/06 | Ground Transportation and Parking - Parking expense.                       | 14.00  |
| Fillip, Kasey    | 05/22/06 | Ground Transportation and Parking - Mileage to/from home to DFW Airport.   | 22.25  |
| Allison, Tom     | 05/24/06 | Ground Transportation and Parking - Parking at airport, 2 days.            | 64.00  |
| Fillip, Kasey    | 05/25/06 | Ground Transportation and Parking - Parking at airport, 4 days.            | 64.00  |
| Graham, Jeffrey  | 05/25/06 | Ground Transportation and Parking - Car service from DFW Airport to home.  | 79.00  |
| Kehl, Monty      | 05/25/06 | Ground Transportation and Parking - Gas expense for rental car.            | 43.73  |

| Name            | Date     | Description  | Amount |
|-----------------|----------|--|--------|
| Oriti, Joseph   | 05/25/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 45.00  |
| Reed, James     | 05/25/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Steele, Sarah   | 05/25/06 | Ground Transportation and Parking - Rental car, 18 days.                         | 616.36 |
| Kehl, Monty     | 05/26/06 | Ground Transportation and Parking - Car service from DFW Airport to home.        | 69.00  |
| Oriti, Joseph   | 05/29/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 48.00  |
| Oriti, Joseph   | 05/29/06 | Ground Transportation and Parking - Taxi fare from airport to hotel.             | 20.00  |
| Smith, Susan    | 05/29/06 | Ground Transportation and Parking - Rental car, 17 days.                         | 554.01 |
| Allison, Tom    | 05/30/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 15.00  |
| Allison, Tom    | 05/30/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 91.00  |
| Fillip, Kasey   | 05/30/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 62.25  |
| Graham, Jeffrey | 05/30/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 69.00  |
| Kehl, Monty     | 05/30/06 | Ground Transportation and Parking - Rental car, 17 days.                         | 614.07 |
| Kehl, Monty     | 05/30/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 69.00  |
| Reed, James     | 05/30/06 |  | 35.00  |
|                 |          | Ground Transportation and Parking - Taxi fare from home to airport.              |        |
| Reed, James     | 05/30/06 |  | 20.00  |
|                 |          | Ground Transportation and Parking - Taxi fare LAS Airport to hotel.              |        |
| Steele, Sarah   | 05/30/06 | Ground Transportation and Parking - Shuttle service to San Jose, CA Airport.     | 61.50  |
| Steele, Sarah   | 05/30/06 | Ground Transportation and Parking - Rental car, 17 days.                         | 739.91 |
| Allison, Tom    | 06/02/06 | Ground Transportation and Parking - Taxi fare from client office to LAS Airport. | 15.00  |
| Graham, Jeffrey | 06/03/06 | Ground Transportation and Parking - Taxi fare from hotel to client office.       | 19.00  |
| Allison, Tom    | 06/05/06 | Ground Transportation and Parking - Parking expense.                             | 14.00  |
| Curchack, Jonas | 06/05/06 | Ground Transportation and Parking - Taxi fare from airport to hotel.             | 15.00  |
| Reed, James     | 06/05/06 | Ground Transportation and Parking - Parking at Courthouse.                       | 8.00   |
| Smith, Susan    | 06/05/06 | Ground Transportation and Parking - Parking at Courthouse.                       | 14.00  |
| Smith, Susan    | 06/05/06 | Ground Transportation and Parking - Parking at Courthouse.                       | 8.00   |
| Allison, Tom    | 06/06/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 93.00  |
| Graham, Jeffrey | 06/06/06 | Ground Transportation and Parking - Taxi fare from hotel to airport.             | 22.00  |
| Allison, Tom    | 06/08/06 | Ground Transportation and Parking - Taxi fare from client office to LAS Airport. | 20.00  |
| Reed, James     | 06/08/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Smith, Susan    | 06/08/06 | Ground Transportation and Parking - Gas expense for rental car.                  | 40.03  |

| Name             | Date     | Description  | Amount |
|------------------|----------|--|--------|
| Cadwell, Kristin | 06/09/06 | Ground Transportation and Parking - Taxi fare from LAX Airport to                | 108.00 |
|                  |          | home.  |        |
| Kehl, Monty      | 06/09/06 | Ground Transportation and Parking - Gas for rental car.                          | 31.31  |
| Fillip, Kasey    | 06/12/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 62.25  |
| Reed, James      | 06/12/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00  |
| Reed, James      | 06/12/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 17.00  |
| Allison, Tom     | 06/14/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00  |
| Allison, Tom     | 06/15/06 | Ground Transportation and Parking - Parking at Bank of America in Vegas, 1 day.  | 34.00  |
| Oriti, Joseph    | 06/15/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 46.00  |
| Smith, Susan     | 06/15/06 | Ground Transportation and Parking - Parking at Courthouse.                       | 16.00  |
| Allison, Tom     | 06/16/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 93.00  |
| Fillip, Kasey    | 06/16/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 20.00  |
| Fillip, Kasey    | 06/16/06 | Ground Transportation and Parking - Mileage from DFW Airport to home.            | 11.13  |
| Reed, James      | 06/16/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Steele, Sarah    | 06/16/06 | Ground Transportation and Parking - Car service from DFW Airport to home.        | 64.54  |
| Smith, Susan     | 06/18/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 212.51 |
| Smith, Susan     | 06/18/06 | Ground Transportation and Parking - Parking at airport, 5 days.                  | 60.00  |
| Allison, Tom     | 06/19/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 18.00  |
| Allison, Tom     | 06/19/06 | Ground Transportation and Parking - Car service from home ORD Airport.           | 91.00  |
| Curchack, Jonas  | 06/19/06 | Ground Transportation and Parking - Car service from home to EWR Airport.        | 115.25 |
| Curchack, Jonas  | 06/19/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 17.00  |
| Fillip, Kasey    | 06/19/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.          | 62.25  |
| Kehl, Monty      | 06/19/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 212.16 |
| Reed, James      | 06/19/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00  |
| Steele, Sarah    | 06/19/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 63.05  |
| Steele, Sarah    | 06/19/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 271.79 |
| Allison, Tom     | 06/21/06 | Ground Transportation and Parking - Parking at Bank of America in Vegas.         | 50.00  |
| Kehl, Monty      | 06/21/06 | Ground Transportation and Parking - Parking expense.                             | 46.00  |

| Name             | Date     | Description  | Amount |
|------------------|----------|--|--------|
| Cadwell, Kristin | 06/23/06 | Ground Transportation and Parking - Parking at airport.                          | 2.00   |
| Fillip, Kasey    | 06/23/06 | Ground Transportation and Parking - Mileage from DFW Airport to home.            | 11.13  |
| Kehl, Monty      | 06/23/06 | Ground Transportation and Parking - Gas expense for rental car.                  | 15.13  |
| Reed, James      | 06/23/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Steele, Sarah    | 06/23/06 | Ground Transportation and Parking - Car service from DFW Airport to home.        | 61.85  |
| Smith, Susan     | 06/25/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 357.51 |
| Smith, Susan     | 06/25/06 | Ground Transportation and Parking - Parking at airport, 5 days.                  | 60.00  |
| Allison, Tom     | 06/26/06 | Ground Transportation and Parking - Taxi fare from hotel to airport.             | 15.00  |
| Allison, Tom     | 06/26/06 | Ground Transportation and Parking - Taxi fare in Miami.                          | 35.00  |
| Allison, Tom     | 06/26/06 | Ground Transportation and Parking - Parking at airport, 1 day.                   | 32.00  |
| Curchack, Jonas  | 06/26/06 | Ground Transportation and Parking - Car service from home to EWR Airport.        | 121.25 |
| Curchack, Jonas  | 06/26/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 18.00  |
| Fillip, Kasey    | 06/26/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 62.25  |
| Kehl, Monty      | 06/26/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 228.66 |
| Reed, James      | 06/26/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00  |
| Kehl, Monty      | 06/27/06 | Ground Transportation and Parking - SLC Airport to hotel.                        | 20.00  |
| Allison, Tom     | 06/28/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 91.50  |
| Allison, Tom     | 06/29/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 93.50  |
| Allison, Tom     | 06/29/06 | Ground Transportation and Parking - Taxi fare from hotel to SLC Airport.         | 35.00  |
| Fillip, Kasey    | 06/29/06 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.          | 22.00  |
| Kehl, Monty      | 06/29/06 | Ground Transportation and Parking - RQN office to SLC Airport.                   | 20.00  |
| Reed, James      | 06/30/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Reed, James      | 07/05/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00  |
| Reed, James      | 07/05/06 | Ground Transportation and Parking - Rental car, 3 days.                          | 241.70 |
| Kehl, Monty      | 07/06/06 | Ground Transportation and Parking - Taxi fare from Hobby Airport to home.        | 40.00  |
| Reed, James      | 07/07/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Atkinson, James  | 07/09/06 | Ground Transportation and Parking - Car service from home to LGA Airport.        | 130.76 |
| Atkinson, James  | 07/09/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 18.00  |
| Kehl, Monty      | 07/09/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 16.00  |

| Name            | Date     | Description  | Amount |
|-----------------|----------|--|--------|
| Nugent, James   | 07/09/06 | Ground Transportation and Parking - Mileage from home to Midway Airport.         | 21.81  |
| Nugent, James   | 07/09/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 31.00  |
| Reed, James     | 07/09/06 | Ground Transportation and Parking - Rental car, 3 days.                          | 247.64 |
| Smith, Susan    | 07/09/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 315.59 |
| Smith, Susan    | 07/09/06 | Ground Transportation and Parking - Parking at airport, 5 days.                  | 60.00  |
| Allison, Tom    | 07/10/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 25.00  |
| Allison, Tom    | 07/10/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 91.00  |
| Allison, Tom    | 07/10/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 84.00  |
| Atkinson, James | 07/10/06 | Ground Transportation and Parking - Taxi fare from hotel to client office.       | 16.00  |
| Fillip, Kasey   | 07/10/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 62.25  |
| Oriti, Joseph   | 07/10/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 47.00  |
| Oriti, Joseph   | 07/10/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00  |
| Steele, Sarah   | 07/10/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 62.65  |
| Steele, Sarah   | 07/10/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 215.57 |
| Allison, Tom    | 07/11/06 | Ground Transportation and Parking - Parking expense.                             | 8.00   |
| Allison, Tom    | 07/11/06 | Ground Transportation and Parking - Taxi fare from client office to hotel.       | 10.00  |
| Allison, Tom    | 07/12/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 93.50  |
| Atkinson, James | 07/12/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 17.00  |
| Atkinson, James | 07/12/06 | Ground Transportation and Parking - Rental car from LGA Airport to home.         | 158.51 |
| Nugent, James   | 07/13/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 70.00  |
| Steele, Sarah   | 07/13/06 | Ground Transportation and Parking - Car service from DFW Airport to home.        | 75.65  |
| Oriti, Joseph   | 07/14/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 49.00  |
| Reed, James     | 07/14/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Atkinson, James | 07/16/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 18.00  |
| Oriti, Joseph   | 07/16/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 46.00  |
| Oriti, Joseph   | 07/16/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00  |

| Name                 | Date     | Description   | Amount |
|----------------------|----------|---|--------|
| Allison, Tom         | 07/17/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.      | 20.00  |
| Allison, Tom         | 07/17/06 | Ground Transportation and Parking - Car service from home to ORD Airport.             | 92.00  |
| Atkinson, James      | 07/17/06 | Ground Transportation and Parking - Taxi fare from hotel to client office.            | 16.00  |
| McClellan, Christian | 07/17/06 | Ground Transportation and Parking - Taxi fare from DFW Airport to hotel.              | 52.00  |
| Nugent, James        | 07/17/06 | Ground Transportation and Parking - Car service from home to ORD Airport.             | 77.00  |
| Nugent, James        | 07/17/06 | Ground Transportation and Parking - Rental car, 4 days.                               | 362.75 |
| Reed, James          | 07/17/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.               | 35.00  |
| Reed, James          | 07/17/06 | Ground Transportation and Parking - Rental car, 5 days.                               | 378.88 |
| Haftl, Michael       | 07/18/06 | Ground Transportation and Parking - Taxi fare from MFIM office to home.               | 12.00  |
| Allison, Tom         | 07/19/06 | Ground Transportation and Parking - Tax fare from hotel to client office.             | 20.00  |
| Haftl, Michael       | 07/19/06 | Ground Transportation and Parking - Car service from home to SFO Airport.             | 57.00  |
| Haftl, Michael       | 07/19/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to office.             | 17.00  |
| McClellan, Christian | 07/19/06 | Ground Transportation and Parking - Taxi fare from MFIM Dallas office to DFW Airport. | 52.25  |
| McClellan, Christian | 07/19/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.      | 15.00  |
| Allison, Tom         | 07/20/06 | Ground Transportation and Parking - Taxi fare from client office to hotel.            | 20.00  |
| Allison, Tom         | 07/20/06 | Ground Transportation and Parking - Car service from ORD Airport to home.             | 92.00  |
| Atkinson, James      | 07/20/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.              | 18.00  |
| Bauck, Lyle          | 07/21/06 | Ground Transportation and Parking - Parking at airport, 6 days.                       | 60.00  |
| Haftl, Michael       | 07/21/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.               | 40.00  |
| McClellan, Christian | 07/21/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.               | 44.00  |
| Nugent, James        | 07/21/06 | Ground Transportation and Parking - Car service from ORD Airport to home.             | 78.00  |
| Oriti, Joseph        | 07/21/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.               | 47.00  |
| Reed, James          | 07/21/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.               | 35.00  |
| Smith, Susan         | 07/21/06 | Ground Transportation and Parking - Parking at airport, 5 days.                       | 60.00  |
| Bauck, Lyle          | 07/23/06 | Ground Transportation and Parking - Mileage from home to MIA Airport.                 | 14.24  |
| Bauck, Lyle          | 07/23/06 | Ground Transportation and Parking - Tolls to/from airport.                            | 2.50   |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Oriti, Joseph        | 07/23/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.                | 45.00  |
| Oriti, Joseph        | 07/23/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.               | 20.00  |
| Smith, Susan         | 07/23/06 | Ground Transportation and Parking - Rental car, 4 days.                                | 307.53 |
| Allison, Tom         | 07/24/06 | Ground Transportation and Parking - Car service from home to ORD Airport.              | 92.00  |
| Haftl, Michael       | 07/24/06 | Ground Transportation and Parking - Car service from home to SFO Airport.              | 57.00  |
| McClellan, Christian | 07/24/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.                | 35.00  |
| Nugent, James        | 07/24/06 | Ground Transportation and Parking - Car service from home to ORD Airport.              | 80.00  |
| Nugent, James        | 07/24/06 | Ground Transportation and Parking - Rental car, 4 days.                                | 308.76 |
| Reed, James          | 07/24/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.                | 35.00  |
| Reed, James          | 07/24/06 | Ground Transportation and Parking - Rental car, 4 days.                                | 624.46 |
| Allison, Tom         | 07/25/06 | Ground Transportation and Parking - Taxi fare from client office to hotel.             | 20.00  |
| Smith, Susan         | 07/25/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                      | 12.00  |
| Allison, Tom         | 07/26/06 | Ground Transportation and Parking - Car service from ORD Airport to home.              | 92.00  |
| Kehl, Monty          | 07/26/06 | Ground Transportation and Parking - Parking at airport, 3 days.                        | 39.00  |
| Nugent, James        | 07/27/06 | Ground Transportation and Parking - Car service from ORD Airport to home.              | 85.00  |
| Bauck, Lyle          | 07/28/06 | Ground Transportation and Parking - Parking at airport, 5 days.                        | 60.00  |
| Haftl, Michael       | 07/28/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.                | 42.00  |
| Oriti, Joseph        | 07/28/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.                | 48.00  |
| Reed, James          | 07/28/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.                | 35.00  |
| Smith, Susan         | 07/28/06 | Ground Transportation and Parking - Parking at airport, 5 days.                        | 60.00  |
| Atkinson, James      | 07/30/06 | Ground Transportation and Parking - Rental car, 1day.                                  | 127.00 |
| Atkinson, James      | 07/30/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.               | 18.00  |
| Bauck, Lyle          | 07/30/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.                | 40.00  |
| Bauck, Lyle          | 07/30/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.               | 18.00  |
| Smith, Susan         | 07/30/06 | Ground Transportation and Parking - Rental car, 9 days.                                | 316.30 |
| Astik, Jigar         | 07/31/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.                | 40.00  |
| Haftl, Michael       | 07/31/06 | Ground Transportation and Parking - Car service from home to SFO Airport.              | 57.00  |
| McClellan, Christian | 07/31/06 | Ground Transportation and Parking - Taxi fare from MFIM Chicago office to ORD Airport. | 40.05  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| McClellan, Christian | 07/31/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 17.00  |
| Nugent, James        | 07/31/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 80.00  |
| Nugent, James        | 07/31/06 | Ground Transportation and Parking - Rental car, 5days.                           | 408.69 |
| Oriti, Joseph        | 07/31/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 46.00  |
| Reed, James          | 07/31/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00  |
| Reed, James          | 07/31/06 | Ground Transportation and Parking - Rental car, 5days.                           | 410.15 |
| Steele, Sarah        | 07/31/06 | Ground Transportation and Parking - Car service from home to DFW Airport.        | 63.45  |
| Steele, Sarah        | 07/31/06 | Ground Transportation and Parking - Rental car, 8 days.                          | 358.11 |
| Allison, Tom         | 08/01/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 15.00  |
| Atkinson, James      | 08/03/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 18.00  |
| Allison, Tom         | 08/04/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 93.00  |
| Astik, Jigar         | 08/04/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 40.00  |
| Haftl, Michael       | 08/04/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 41.00  |
| Nugent, James        | 08/04/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 80.00  |
| Oriti, Joseph        | 08/04/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 45.00  |
| Smith, Susan         | 08/04/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 28.00  |
| Astik, Jigar         | 08/06/06 | Ground Transportation and Parking - Taxi fare from hotel to LAX Airport.         | 30.00  |
| Oriti, Joseph        | 08/06/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 48.00  |
| Oriti, Joseph        | 08/06/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00  |
| Smith, Susan         | 08/06/06 | Ground Transportation and Parking - Gasoline for rental car.                     | 17.88  |
| Fasel, Bill          | 08/07/06 | Ground Transportation and Parking - Parking at airport, 3 days.                  | 100.00 |
| Haftl, Michael       | 08/07/06 | Ground Transportation and Parking - Car service from home to SFO Airport.        | 57.00  |
| Kehl, Monty          | 08/07/06 | Ground Transportation and Parking - Parking at airport, 4 days.                  | 52.00  |
| Kehl, Monty          | 08/07/06 | Ground Transportation and Parking - Rental car, 3 days.                          | 212.16 |
| Reed, James          | 08/08/06 | Ground Transportation and Parking - Taxi fare from hotel to Stutman Law Firm.    | 30.00  |
| Reed, James          | 08/08/06 | Ground Transportation and Parking - Taxi fare from Stutman Law Firm to hotel.    | 30.00  |
| Astik, Jigar         | 08/10/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 40.00  |
| Kehl, Monty          | 08/10/06 | Ground Transportation and Parking - Gasoline for rental car.                     | 17.20  |

| Name                 | Date     | Description   | Amount |
|----------------------|----------|---|--------|
| Smith, Susan         | 08/10/06 | Ground Transportation and Parking - Taxi fare from hotel to LAX Airport.        | 40.00  |
| Astik, Jigar         | 08/13/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.         | 45.00  |
| Astik, Jigar         | 08/13/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.        | 30.00  |
| Atkinson, James      | 08/13/06 | Ground Transportation and Parking - Car service from home to LGA Airport.       | 130.76 |
| Atkinson, James      | 08/13/06 | Ground Transportation and Parking - Car rental, 5 days.                         | 175.14 |
| Bauck, Lyle          | 08/13/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.         | 50.00  |
| Oriti, Joseph        | 08/13/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.         | 47.00  |
| Oriti, Joseph        | 08/13/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.        | 20.00  |
| Smith, Susan         | 08/13/06 | Ground Transportation and Parking - Rental car, 4 days.                         | 345.58 |
| McClellan, Christian | 08/14/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.         | 35.85  |
| Reed, James          | 08/14/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.         | 35.00  |
| Reed, James          | 08/14/06 | Ground Transportation and Parking - Rental car, 5 days.                         | 365.99 |
| Steele, Sarah        | 08/14/06 | Ground Transportation and Parking - Rental car, 4 days.                         | 231.47 |
| Smith, Susan         | 08/16/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.               | 16.00  |
| Bauck, Lyle          | 08/17/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.         | 38.00  |
| Steele, Sarah        | 08/17/06 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.         | 62.85  |
| Astik, Jigar         | 08/18/06 | Ground Transportation and Parking - Taxi fare from Kansas City Airport to home. | 45.00  |
| Atkinson, James      | 08/18/06 | Ground Transportation and Parking - Rental car, 1 day.                          | 134.89 |
| Haftl, Michael       | 08/18/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.         | 42.00  |
| Oriti, Joseph        | 08/18/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.         | 46.00  |
| Reed, James          | 08/18/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.         | 36.00  |
| Smith, Susan         | 08/18/06 | Ground Transportation and Parking - Parking at airport, 5 days.                 | 60.00  |
| Astik, Jigar         | 08/20/06 | Ground Transportation and Parking - Taxi fare from home to Kansas City Airport. | 45.00  |
| Atkinson, James      | 08/20/06 | Ground Transportation and Parking - Car service from home to LGA Airport.       | 94.80  |
| Bauck, Lyle          | 08/20/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.         | 40.00  |
| Oriti, Joseph        | 08/20/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.         | 47.00  |
| Oriti, Joseph        | 08/20/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.        | 19.00  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Smith, Susan         | 08/20/06 | Ground Transportation and Parking - Rental car, 12 days.                         | 717.03 |
| Cadwell, Kristin     | 08/21/06 | Ground Transportation and Parking - Parking at airport, 4 days.                  | 115.00 |
| Fasel, Bill          | 08/21/06 | Ground Transportation and Parking - Taxi fare from hotel to client office.       | 16.00  |
| Fasel, Bill          | 08/21/06 | Ground Transportation and Parking - Parking at airport, 5 days.                  | 104.00 |
| Haftl, Michael       | 08/21/06 | Ground Transportation and Parking - Car service from home to SFO Airport.        | 57.00  |
| McClellan, Christian | 08/21/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 36.05  |
| Reed, James          | 08/21/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 40.00  |
| Reed, James          | 08/21/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 331.80 |
| Steele, Sarah        | 08/21/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.          | 63.00  |
| Steele, Sarah        | 08/21/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 317.09 |
| Cheng, Patrick       | 08/22/06 | Ground Transportation and Parking - Mileage for site visit to Temecula, CA.      | 67.64  |
| Astik, Jigar         | 08/24/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 45.00  |
| McClellan, Christian | 08/24/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 35.00  |
| Oriti, Joseph        | 08/24/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 48.00  |
| Atkinson, James      | 08/25/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 176.90 |
| Bauck, Lyle          | 08/25/06 | Ground Transportation and Parking - Taxi fare from client office to LAS Airport. | 24.00  |
| Bauck, Lyle          | 08/25/06 | Ground Transportation and Parking - Taxi fare from Boston Airport to home.       | 23.00  |
| Reed, James          | 08/25/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Atkinson, James      | 08/26/06 | Ground Transportation and Parking - Rental car, 1 day                            | 134.89 |
| Atkinson, James      | 08/27/06 | Ground Transportation and Parking - Car service from home to LGA Airport.        | 130.76 |
| Atkinson, James      | 08/27/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 175.62 |
| Bauck, Lyle          | 08/27/06 | Ground Transportation and Parking - Taxi fare from home to Boston Airport.       | 23.00  |
| Bauck, Lyle          | 08/27/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 24.00  |
| Oriti, Joseph        | 08/27/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 49.00  |
| Oriti, Joseph        | 08/27/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00  |
| Smith, Susan         | 08/27/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 16.00  |
| Allison, Tom         | 08/28/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 91.00  |
| Astik, Jigar         | 08/28/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 45.00  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Cadwell, Kristin     | 08/28/06 | Ground Transportation and Parking - Car service from home to LAX Airport.        | 130.00 |
| Fasel, Bill          | 08/28/06 | Ground Transportation and Parking - Parking at airport, 4 days.                  | 104.00 |
| Kehl, Monty          | 08/28/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 201.70 |
| Kehl, Monty          | 08/28/06 | Ground Transportation and Parking - Parking at airport, 4 days.                  | 65.00  |
| McClellan, Christian | 08/28/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 35.00  |
| Reed, James          | 08/28/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00  |
| Reed, James          | 08/28/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 309.02 |
| Steele, Sarah        | 08/29/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.          | 65.05  |
| Allison, Tom         | 08/31/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 12.00  |
| Astik, Jigar         | 08/31/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 20.00  |
| Astik, Jigar         | 08/31/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 45.00  |
| Bauck, Lyle          | 08/31/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.          | 40.00  |
| Kehl, Monty          | 08/31/06 | Ground Transportation and Parking - Gasoline for rental car.                     | 16.87  |
| McClellan, Christian | 08/31/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 40.00  |
| Oriti, Joseph        | 08/31/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 47.00  |
| Reed, James          | 08/31/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Smith, Susan         | 08/31/06 | Ground Transportation and Parking - Parking at airport, 11 days.                 | 144.00 |
| Smith, Susan         | 08/31/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 12.00  |
| Steele, Sarah        | 08/31/06 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.          | 62.25  |
| Atkinson, James      | 09/01/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 18.00  |
| Atkinson, James      | 09/01/06 | Ground Transportation and Parking - Rental car, 1 day.                           | 156.93 |
| Allison, Tom         | 09/05/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 91.00  |
| Allison, Tom         | 09/05/06 | Ground Transportation and Parking - Rental car, 3 days.                          | 228.09 |
| Bauck, Lyle          | 09/05/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.          | 38.00  |
| Bauck, Lyle          | 09/05/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 30.00  |
| Cadwell, Kristin     | 09/05/06 | Ground Transportation and Parking - Car service from home to LAX Airport.        | 123.00 |
| Cheng, Patrick       | 09/05/06 | Ground Transportation and Parking - Mileage from home to Orange County Airport.  | 6.23   |
| Guerrero, Adolfo     | 09/05/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.          | 23.00  |

| Name             | Date     | Description  | Amount |
|------------------|----------|--|--------|
| Guerrero, Adolfo | 09/05/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 21.00  |
| Steele, Sarah    | 09/05/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.            | 62.85  |
| Steele, Sarah    | 09/05/06 | Ground Transportation and Parking - Rental car, 3 days.                            | 219.87 |
| Allison, Tom     | 09/07/06 | Ground Transportation and Parking - Car service from ORD Airport to home.          | 93.00  |
| Cheng, Patrick   | 09/07/06 | Ground Transportation and Parking - Parking at airport, 3 days.                    | 46.00  |
| Cheng, Patrick   | 09/07/06 | Ground Transportation and Parking - Mileage from Orange County Airport to home.    | 6.23   |
| Bauck, Lyle      | 09/08/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.            | 38.00  |
| Cadwell, Kristin | 09/08/06 | Ground Transportation and Parking - Car service from LAX Airport to home.          | 128.04 |
| Cheng, Patrick   | 09/08/06 | Ground Transportation and Parking - Rental car, 3 days.                            | 209.48 |
| Steele, Sarah    | 09/08/06 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.            | 63.85  |
| Atkinson, James  | 09/10/06 | Ground Transportation and Parking - Car service from home to LGA Airport.          | 130.76 |
| Atkinson, James  | 09/10/06 | Ground Transportation and Parking - Rental car, 5 days.                            | 197.94 |
| Bauck, Lyle      | 09/10/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.            | 39.00  |
| Bauck, Lyle      | 09/10/06 | Ground Transportation and Parking - Rental car, 5 days.                            | 316.57 |
| Faiella, Lindsay | 09/10/06 | Ground Transportation and Parking - Taxi fare from home to JFK Airport.            | 60.00  |
| Faiella, Lindsay | 09/10/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 15.00  |
| Oriti, Joseph    | 09/10/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.            | 47.00  |
| Oriti, Joseph    | 09/10/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 20.00  |
| Rafail, Marios   | 09/10/06 | Ground Transportation and Parking - Taxi fare from home to Logan Airport.          | 50.00  |
| Rafail, Marios   | 09/10/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 16.00  |
| Smith, Susan     | 09/10/06 | Ground Transportation and Parking - Rental car, 5 days.                            | 438.08 |
| Steele, Sarah    | 09/10/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.            | 64.25  |
| Steele, Sarah    | 09/10/06 | Ground Transportation and Parking - Rental car, 4 days.                            | 234.89 |
| Astik, Jigar     | 09/11/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.            | 45.00  |
| Astik, Jigar     | 09/11/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client location. | 20.00  |
| Cheng, Patrick   | 09/11/06 | Ground Transportation and Parking - Mileage from home to Orange County Airport.    | 6.23   |
| Cheng, Patrick   | 09/11/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.   | 17.00  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Guerrero, Adolfo     | 09/11/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.          | 22.00  |
| Guerrero, Adolfo     | 09/11/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 22.00  |
| Reed, James          | 09/11/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00  |
| Reed, James          | 09/11/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 331.80 |
| Allison, Tom         | 09/13/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 91.00  |
| Allison, Tom         | 09/13/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.10  |
| Smith, Susan         | 09/13/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 16.00  |
| Fasel, Bill          | 09/14/06 | Ground Transportation and Parking - Parking at airport, 4 days.                  | 100.00 |
| Steele, Sarah        | 09/14/06 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.          | 64.25  |
| Astik, Jigar         | 09/15/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 68.50  |
| Bauck, Lyle          | 09/15/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.          | 38.00  |
| Cheng, Patrick       | 09/15/06 | Ground Transportation and Parking - Parking at airport, 5 days.                  | 76.00  |
| Cheng, Patrick       | 09/15/06 | Ground Transportation and Parking - Mileage from Orange County Airport to home.  | 6.23   |
| Faiella, Lindsay     | 09/15/06 | Ground Transportation and Parking - Taxi fare from JFK Airport to home.          | 59.50  |
| Haftl, Michael       | 09/15/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 42.00  |
| McClellan, Christian | 09/15/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 45.00  |
| Oriti, Joseph        | 09/15/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 49.00  |
| Rafail, Marios       | 09/15/06 | Ground Transportation and Parking - Taxi fare from Logan Airport to home.        | 39.65  |
| Reed, James          | 09/15/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Smith, Susan         | 09/15/06 | Ground Transportation and Parking - Parking at airport, 5 days.                  | 60.00  |
| Atkinson, James      | 09/17/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 209.08 |
| Bauck, Lyle          | 09/17/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.          | 38.00  |
| Bauck, Lyle          | 09/17/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00  |
| Vidal, Adriana       | 09/17/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 23.00  |
| Allison, Tom         | 09/18/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 87.00  |
| Allison, Tom         | 09/18/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 91.00  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Allison, Tom         | 09/18/06 | Ground Transportation and Parking - Taxi fare from LGA Airport to MFIM NY Office.  | 25.10  |
| Allison, Tom         | 09/18/06 | Ground Transportation and Parking - Taxi fare from hotel to LGA Airport.           | 36.00  |
| Astik, Jigar         | 09/18/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.            | 45.00  |
| Astik, Jigar         | 09/18/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client location. | 24.00  |
| Cheng, Patrick       | 09/18/06 | Ground Transportation and Parking - Mileage from home to Orange County Airport.    | 6.23   |
| Cheng, Patrick       | 09/18/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client location. | 18.00  |
| Haftl, Michael       | 09/18/06 | Ground Transportation and Parking - Car service from home to SFO Airport.          | 57.00  |
| McClellan, Christian | 09/18/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.            | 40.00  |
| McClellan, Christian | 09/18/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.   | 18.00  |
| Oriti, Joseph        | 09/18/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.            | 48.00  |
| Reed, James          | 09/18/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.            | 35.00  |
| Reed, James          | 09/18/06 | Ground Transportation and Parking - Rental car, 11 days.                           | 787.12 |
| Steele, Sarah        | 09/18/06 | Ground Transportation and Parking - Rental car, 12 days.                           | 510.12 |
| Steele, Sarah        | 09/18/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.            | 65.25  |
| Allison, Tom         | 09/19/06 | Ground Transportation and Parking - Car service from home to ORD Airport.          | 91.00  |
| Allison, Tom         | 09/19/06 | Ground Transportation and Parking - Car service from ORD Airport to home.          | 93.00  |
| Fasel, Bill          | 09/20/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.            | 45.00  |
| Fasel, Bill          | 09/20/06 | Ground Transportation and Parking - Taxi fare from client office to hotel.         | 15.00  |
| McClellan, Christian | 09/20/06 | Ground Transportation and Parking - Taxi fare from hotel to client office.         | 17.00  |
| Astik, Jigar         | 09/21/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.            | 42.00  |
| Atkinson, James      | 09/21/06 | Ground Transportation and Parking - Rental car, 3 days.                            | 278.12 |
| Cheng, Patrick       | 09/21/06 | Ground Transportation and Parking - Parking at airport, 4 days.                    | 66.00  |
| Cheng, Patrick       | 09/21/06 | Ground Transportation and Parking - Mileage from Orange County Airport to home.    | 6.23   |
| Bauck, Lyle          | 09/22/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.            | 38.00  |
| Oriti, Joseph        | 09/22/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.            | 48.00  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Reed, James          | 09/22/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.            | 35.00  |
| Vidal, Adriana       | 09/22/06 | Ground Transportation and Parking - Parking at airport, 5 days.                    | 60.00  |
| Atkinson, James      | 09/24/06 | Ground Transportation and Parking - Rental car, 6 days.                            | 218.56 |
| Bauck, Lyle          | 09/24/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.            | 40.00  |
| Bauck, Lyle          | 09/24/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 20.00  |
| Oriti, Joseph        | 09/24/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.            | 49.00  |
| Oriti, Joseph        | 09/24/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 20.00  |
| Astik, Jigar         | 09/25/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.            | 40.00  |
| Astik, Jigar         | 09/25/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client location. | 22.00  |
| Cadwell, Kristin     | 09/25/06 | Ground Transportation and Parking - Parking at airport.                            | 2.48   |
| Cadwell, Kristin     | 09/25/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.   | 20.00  |
| Cheng, Patrick       | 09/25/06 | Ground Transportation and Parking - Taxi fare from home to Orange County Airport.  | 29.00  |
| Cheng, Patrick       | 09/25/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client location. | 19.00  |
| Reed, James          | 09/25/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.            | 36.00  |
| Allison, Tom         | 09/26/06 | Ground Transportation and Parking - Car service from home to ORD Airport.          | 91.00  |
| Fasel, Bill          | 09/26/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.           | 30.00  |
| Fasel, Bill          | 09/26/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.            | 45.00  |
| Steele, Sarah        | 09/26/06 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.            | 63.45  |
| Vidal, Adriana       | 09/27/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 20.00  |
| Allison, Tom         | 09/28/06 | Ground Transportation and Parking - Car service from ORD Airport to home.          | 93.00  |
| Bauck, Lyle          | 09/28/06 | Ground Transportation and Parking - Gas expense for rental car.                    | 36.99  |
| Bauck, Lyle          | 09/28/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.            | 38.00  |
| Cheng, Patrick       | 09/28/06 | Ground Transportation and Parking - Taxi fare from Orange County Airport to home.  | 30.00  |
| McClellan, Christian | 09/28/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.            | 40.00  |
| Smith, Susan         | 09/28/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                  | 22.00  |
| Astik, Jigar         | 09/29/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.            | 40.00  |

| Name                 | Date     | Description   | Amount |
|----------------------|----------|---|--------|
| Atkinson, James      | 09/29/06 | Ground Transportation and Parking - Rental car, 1 day.                            | 117.89 |
| Cadwell, Kristin     | 09/29/06 | Ground Transportation and Parking - Parking at airport.                           | 2.00   |
| Haftl, Michael       | 09/29/06 | Ground Transportation and Parking - Taxi fare SFO Airport to home.                | 42.00  |
| Oriti, Joseph        | 09/29/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.           | 50.00  |
| Reed, James          | 09/29/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.           | 35.00  |
| Vidal, Adriana       | 09/30/06 | Ground Transportation and Parking - Parking at airport, 3 days.                   | 44.00  |
| Bauck, Lyle          | 10/01/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.           | 38.00  |
| Bauck, Lyle          | 10/01/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.          | 20.00  |
| Bauck, Lyle          | 10/02/06 | Ground Transportation and Parking - Taxi fare from hotel to client office.        | 15.00  |
| Haftl, Michael       | 10/02/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.           | 57.00  |
| McClellan, Christian | 10/02/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.           | 41.85  |
| McClellan, Christian | 10/02/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 17.00  |
| Reed, James          | 10/02/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.           | 35.00  |
| Reed, James          | 10/02/06 | Ground Transportation and Parking - Rental car, 5 days.                           | 293.35 |
| Steele, Sarah        | 10/02/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.           | 63.45  |
| Cheng, Patrick       | 10/03/06 | Ground Transportation and Parking - Taxi fare from home to Orange County Airport. | 29.00  |
| Cheng, Patrick       | 10/03/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 18.00  |
| Fasel, Bill          | 10/03/06 | Ground Transportation and Parking - Parking at airport, 3 days.                   | 94.00  |
| Allison, Tom         | 10/05/06 | Ground Transportation and Parking - Rental car, 4 days.                           | 323.17 |
| Allison, Tom         | 10/05/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.           | 40.00  |
| Steele, Sarah        | 10/05/06 | Ground Transportation and Parking - Rental car, 4 days.                           | 204.03 |
| Steele, Sarah        | 10/05/06 | Ground Transportation and Parking - Car service from DFW Airport to home.         | 62.45  |
| Bauck, Lyle          | 10/06/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.           | 38.00  |
| Cadwell, Kristin     | 10/06/06 | Ground Transportation and Parking - Parking at airport.                           | 2.00   |
| Cheng, Patrick       | 10/06/06 | Ground Transportation and Parking - Taxi fare from Orange County Airport to home. | 30.00  |
| McClellan, Christian | 10/06/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.           | 40.00  |
| Oriti, Joseph        | 10/06/06 | Ground Transportation and Parking - Parking at airport, 4 days.                   | 104.00 |
| Reed, James          | 10/06/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.           | 35.00  |

| Name                 | Date     | Description  | Amount   |
|----------------------|----------|--|----------|
| Bauck, Lyle          | 10/08/06 | Ground Transportation and Parking - Taxi fare from to MIA Airport.               | 38.00    |
| Bauck, Lyle          | 10/08/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 15.00    |
| Oriti, Joseph        | 10/08/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 49.00    |
| Oriti, Joseph        | 10/08/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00    |
| Smith, Susan         | 10/08/06 | Ground Transportation and Parking - Gas for rental car.                          | 10.01    |
| Cheng, Patrick       | 10/09/06 | Ground Transportation and Parking - Mileage from home to Orange County Airport.  | 6.23     |
| Cheng, Patrick       | 10/09/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 18.00    |
| McClellan, Christian | 10/09/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 43.25    |
| McClellan, Christian | 10/09/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 18.00    |
| Reed, James          | 10/09/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00    |
| Fasel, Bill          | 10/10/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00    |
| McClellan, Christian | 10/11/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 13.00    |
| Atkinson, James      | 10/12/06 | Ground Transportation and Parking - Rental car, 8 days.                          | 306.02   |
| Atkinson, James      | 10/12/06 | Ground Transportation and Parking - Taxi fare from LGA Airport to home.          | 133.76   |
| Cheng, Patrick       | 10/12/06 | Ground Transportation and Parking - Parking at airport, 4 days.                  | 64.00    |
| Cheng, Patrick       | 10/12/06 | Ground Transportation and Parking - Mileage from Orange County Airport to home.  | 6.23     |
| Fasel, Bill          | 10/12/06 | Ground Transportation and Parking - Parking at airport, 2 days.                  | 76.00    |
| Haftl, Michael       | 10/12/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 42.00    |
| Smith, Susan         | 10/12/06 | Ground Transportation and Parking - Rental car, 25 days.                         | 1,990.03 |
| Bauck, Lyle          | 10/13/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.          | 38.00    |
| Oriti, Joseph        | 10/13/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 48.00    |
| Reed, James          | 10/13/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00    |
| Reed, James          | 10/13/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 387.60   |
| Bauck, Lyle          | 10/15/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.          | 38.00    |
| Bauck, Lyle          | 10/15/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00    |
| Oriti, Joseph        | 10/15/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 50.00    |

| Name                 | Date     | Description   | Amount |
|----------------------|----------|---|--------|
| Oriti, Joseph        | 10/15/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.          | 20.00  |
| Atkinson, James      | 10/16/06 | Ground Transportation and Parking - Rental car, 2 days.                           | 185.93 |
| Cheng, Patrick       | 10/16/06 | Ground Transportation and Parking - Mileage from home to Orange County Airport.   | 6.23   |
| Cheng, Patrick       | 10/16/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 18.00  |
| Haftl, Michael       | 10/16/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.           | 57.00  |
| McClellan, Christian | 10/16/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.           | 34.00  |
| McClellan, Christian | 10/16/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 20.00  |
| Reed, James          | 10/16/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.           | 35.00  |
| Allison, Tom         | 10/17/06 | Ground Transportation and Parking - Car service from home to ORD Airport.         | 91.00  |
| Cadwell, Kristin     | 10/17/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 20.00  |
| Oriti, Joseph        | 10/18/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.          | 20.00  |
| Allison, Tom         | 10/19/06 | Ground Transportation and Parking - Car service from ORD Airport to home.         | 93.00  |
| Atkinson, James      | 10/19/06 | Ground Transportation and Parking - Rental car, 4 days.                           | 286.00 |
| Cheng, Patrick       | 10/19/06 | Ground Transportation and Parking - Parking at airport, 4 days.                   | 64.00  |
| Cheng, Patrick       | 10/19/06 | Ground Transportation and Parking - Mileage from Orange County Airport to home.   | 6.23   |
| Haftl, Michael       | 10/19/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.           | 44.00  |
| McClellan, Christian | 10/19/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.           | 42.00  |
| Reed, James          | 10/19/06 | Ground Transportation and Parking - Rental car, 4 days.                           | 324.88 |
| Reed, James          | 10/19/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.           | 35.00  |
| Smith, Susan         | 10/19/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                 | 18.00  |
| Smith, Susan         | 10/19/06 | Ground Transportation and Parking - Gas for rental car.                           | 15.91  |
| Oriti, Joseph        | 10/20/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.          | 20.00  |
| Smith, Susan         | 10/20/06 | Ground Transportation and Parking - Rental car, 5 days.                           | 331.80 |
| Smith, Susan         | 10/20/06 | Ground Transportation and Parking - Parking at airport, 6 days.                   | 72.00  |
| Bauck, Lyle          | 10/22/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.          | 20.00  |
| Cheng, Patrick       | 10/22/06 | Ground Transportation and Parking - Taxi fare from home to Orange County Airport. | 29.00  |
| Oriti, Joseph        | 10/22/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.          | 20.00  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Fasel, Bill          | 10/23/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client         | 19.00  |
|                      |          | office.  |        |
| Haftl, Michael       | 10/23/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 57.00  |
| McClellan, Christian | 10/23/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 40.00  |
| Allison, Tom         | 10/24/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 90.00  |
| Reed, James          | 10/24/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00  |
| Reed, James          | 10/24/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00  |
| Smith, Susan         | 10/24/06 | Ground Transportation and Parking - Rental car, 3 days.                          | 249.75 |
| Steele, Sarah        | 10/24/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.          | 65.05  |
| Allison, Tom         | 10/25/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 93.00  |
| Cheng, Patrick       | 10/25/06 | Ground Transportation and Parking - Taxi fare from Ontario Airport to home.      | 101.00 |
| Smith, Susan         | 10/25/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 26.00  |
| Cheng, Patrick       | 10/26/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 271.44 |
| Fasel, Bill          | 10/26/06 | Ground Transportation and Parking - Parking at airport, 4 days.                  | 102.00 |
| Haftl, Michael       | 10/26/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 42.00  |
| Bauck, Lyle          | 10/27/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.          | 38.00  |
| Koe, Robert          | 10/27/06 | Ground Transportation and Parking - Mileage from home to Milwaukee Airport.      | 6.76   |
| Koe, Robert          | 10/27/06 | Ground Transportation and Parking - Taxi fare from client office to LAS Airport. | 36.00  |
| Koe, Robert          | 10/27/06 | Ground Transportation and Parking - Parking at airport, 3 days.                  | 36.00  |
| McClellan, Christian | 10/27/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 368.34 |
| McClellan, Christian | 10/27/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 20.00  |
| McClellan, Christian | 10/27/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 40.85  |
| Oriti, Joseph        | 10/27/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 51.00  |
| Reed, James          | 10/27/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 36.00  |
| Smith, Susan         | 10/27/06 | Ground Transportation and Parking - Parking at airport, 3 days.                  | 36.00  |
| Steele, Sarah        | 10/27/06 | Ground Transportation and Parking - Rental car, 3 days.                          | 294.23 |
| Atkinson, James      | 10/29/06 | Ground Transportation and Parking - Rental car, 11 days.                         | 414.39 |
| Bauck, Lyle          | 10/29/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.          | 38.00  |
| Bauck, Lyle          | 10/29/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Oriti, Joseph        | 10/29/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 48.00  |
| Oriti, Joseph        | 10/29/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00  |
| Cheng, Patrick       | 10/30/06 | Ground Transportation and Parking - Taxi fare from home to Ontario, CA.          | 112.00 |
| Cheng, Patrick       | 10/30/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 18.00  |
| Haftl, Michael       | 10/30/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 57.00  |
| McClellan, Christian | 10/30/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 12.00  |
| McClellan, Christian | 10/30/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 40.00  |
| Smith, Susan         | 10/30/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 16.00  |
| Allison, Tom         | 10/31/06 | Ground Transportation and Parking - Taxi fare from client office to LAS Airport. | 17.00  |
| Allison, Tom         | 10/31/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 93.00  |
| Cheng, Patrick       | 11/02/06 | Ground Transportation and Parking - Taxi fare from Orange County to home.        | 32.00  |
| Koe, Robert          | 11/02/06 | Ground Transportation and Parking - Mileage from Milwaukee Airport to home.      | 6.67   |
| Reed, James          | 11/02/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Smith, Susan         | 11/02/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 324.68 |
| Smith, Susan         | 11/02/06 | Ground Transportation and Parking - Parking at airport, 5 days.                  | 60.00  |
| McClellan, Christian | 11/03/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 20.00  |
| McClellan, Christian | 11/03/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 60.00  |
| Oriti, Joseph        | 11/03/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 46.00  |
| Reed, James          | 11/03/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 411.21 |
| Oriti, Joseph        | 11/05/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 49.00  |
| Cheng, Patrick       | 11/06/06 | Ground Transportation and Parking - Taxi fare from home to Ontario Airport.      | 112.88 |
| McClellan, Christian | 11/06/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 40.00  |
| Reed, James          | 11/06/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00  |
| Reed, James          | 11/06/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00  |
| Steele, Sarah        | 11/06/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.          | 62.45  |
| Atkinson, James      | 11/07/06 | Ground Transportation and Parking - Gas expense for rental car.                  | 18.39  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Bauck, Lyle          | 11/08/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 30.00  |
| Bauck, Lyle          | 11/08/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.            | 38.00  |
| Atkinson, James      | 11/09/06 | Ground Transportation and Parking - Rental car, 1 day.                             | 116.00 |
| Cheng, Patrick       | 11/09/06 | Ground Transportation and Parking - Rental car, 4 days.                            | 285.14 |
| Cheng, Patrick       | 11/09/06 | Ground Transportation and Parking - Toll expense, 3 days.                          | 11.25  |
| Haftl, Michael       | 11/09/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.            | 40.00  |
| Reed, James          | 11/09/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.            | 35.00  |
| Cheng, Patrick       | 11/10/06 | Ground Transportation and Parking - Taxi fare from Ontario Airport to home.        | 100.00 |
| Oriti, Joseph        | 11/10/06 | Ground Transportation and Parking - Rental car, 5 days.                            | 357.12 |
| Steele, Sarah        | 11/10/06 | Ground Transportation and Parking - Rental car, 5 days.                            | 295.32 |
| Steele, Sarah        | 11/10/06 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.            | 63.25  |
| Oriti, Joseph        | 11/11/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.            | 47.00  |
| Bauck, Lyle          | 11/12/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.            | 38.00  |
| Bauck, Lyle          | 11/12/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 16.00  |
| Haftl, Michael       | 11/12/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.            | 57.00  |
| McClellan, Christian | 11/12/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 20.00  |
| Oriti, Joseph        | 11/12/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.            | 48.00  |
| Bauck, Lyle          | 11/13/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                  | 14.00  |
| Cadwell, Kristin     | 11/13/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.   | 20.00  |
| Fasel, Bill          | 11/13/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to Courthouse.      | 45.00  |
| Koe, Robert          | 11/13/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client location. | 18.00  |
| Reed, James          | 11/13/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.            | 36.00  |
| Smith, Susan         | 11/13/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                  | 14.00  |
| Allison, Tom         | 11/15/06 | Ground Transportation and Parking - Parking at airport, 3 days.                    | 96.00  |
| Allison, Tom         | 11/15/06 | Ground Transportation and Parking - Car service from ORD Airport to home.          | 93.00  |
| Cadwell, Kristin     | 11/15/06 | Ground Transportation and Parking - Parking at airport, 3 days.                    | 90.00  |
| Cheng, Patrick       | 11/15/06 | Ground Transportation and Parking - Mileage from home to Ontario Airport.          | 18.69  |
| Cheng, Patrick       | 11/15/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.   | 18.00  |

| Name                 | Date     | Description   | Amount |
|----------------------|----------|---|--------|
| Allison, Tom         | 11/16/06 | Ground Transportation and Parking - Rental car, 3 days.                           | 324.63 |
| Bauck, Lyle          | 11/16/06 | Ground Transportation and Parking - MIA Airport to home.                          | 38.00  |
| Fasel, Bill          | 11/16/06 | Ground Transportation and Parking - Parking at airport, 3 days.                   | 96.00  |
| Haftl, Michael       | 11/16/06 | Ground Transportation and Parking - Rental car, 4 days.                           | 266.44 |
| Haftl, Michael       | 11/16/06 | Ground Transportation and Parking - Parking at airport, 5 days.                   | 133.00 |
| Smith, Susan         | 11/16/06 | Ground Transportation and Parking - Rental car, 5 days.                           | 225.13 |
| Smith, Susan         | 11/16/06 | Ground Transportation and Parking - Parking at airport, 6 days.                   | 75.00  |
| Cheng, Patrick       | 11/17/06 | Ground Transportation and Parking - Mileage from Ontario Airport to home.         | 18.69  |
| Cheng, Patrick       | 11/17/06 | Ground Transportation and Parking - Toll expense, 1 day.                          | 3.75   |
| Cheng, Patrick       | 11/17/06 | Ground Transportation and Parking - Parking at airport, 3 days.                   | 45.00  |
| McClellan, Christian | 11/17/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.           | 40.00  |
| Oriti, Joseph        | 11/17/06 | Ground Transportation and Parking - Rental car, 5 days.                           | 366.50 |
| Oriti, Joseph        | 11/17/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.           | 50.00  |
| Reed, James          | 11/17/06 | Ground Transportation and Parking - Rental car, 4 days.                           | 341.68 |
| Reed, James          | 11/17/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.           | 35.00  |
|                      |          |   |        |
| Reed, James          | 11/20/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.           | 35.00  |
| Reed, James          | 11/22/06 | Ground Transportation and Parking - Rental car, 3 days.                           | 255.23 |
| Bauck, Lyle          | 11/26/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.           | 38.00  |
| Bauck, Lyle          | 11/26/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.          | 15.00  |
| Allison, Tom         | 11/27/06 | Ground Transportation and Parking - Car service from home to ORD Airport.         | 91.00  |
| Cadwell, Kristin     | 11/27/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 20.00  |
| Cheng, Patrick       | 11/27/06 | Ground Transportation and Parking - Taxi fare from home to Orange County Airport. | 32.00  |
| Cheng, Patrick       | 11/27/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 20.00  |
| Haftl, Michael       | 11/27/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.           | 57.00  |
| Koe, Robert          | 11/27/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 18.00  |
| McClellan, Christian | 11/27/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 20.00  |
| Oriti, Joseph        | 11/27/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 20.00  |
| Reed, James          | 11/27/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.           | 35.00  |
| Steele, Sarah        | 11/27/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.           | 64.45  |
| Allison, Tom         | 11/28/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                 | 10.00  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Fasel, Bill          | 11/28/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 25.00  |
| Fasel, Bill          | 11/28/06 | Ground Transportation and Parking - Parking at ORD Airport, 3 days.                | 76.00  |
| Atkinson, James      | 11/30/06 | Ground Transportation and Parking - Rental car, 4 days.                            | 284.62 |
| Bauck, Lyle          | 11/30/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.            | 38.00  |
| Cadwell, Kristin     | 11/30/06 | Ground Transportation and Parking - Parking at airport, 4 days.                    | 120.00 |
| Cheng, Patrick       | 11/30/06 | Ground Transportation and Parking - Taxi fare from Orange County Airport to home.  | 33.00  |
| McClellan, Christian | 11/30/06 | Ground Transportation and Parking - Car service from client office to LAS Airport. | 48.00  |
| Oriti, Joseph        | 11/30/06 | Ground Transportation and Parking - Taxi fare from hotel to client office.         | 20.00  |
| Reed, James          | 11/30/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.            | 35.00  |
| Steele, Sarah        | 11/30/06 | Ground Transportation and Parking - Rental car, 4 days.                            | 258.22 |
| Steele, Sarah        | 11/30/06 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.            | 64.85  |
| Atkinson, James      | 12/01/06 | Ground Transportation and Parking - Rental car, 1 day.                             | 115.00 |
| Haftl, Michael       | 12/01/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.            | 42.00  |
| Oriti, Joseph        | 12/01/06 | Ground Transportation and Parking - Parking at airport, 5 days.                    | 130.00 |
| Reed, James          | 12/01/06 | Ground Transportation and Parking - Rental car, 5 days.                            | 430.58 |
| Smith, Susan         | 12/01/06 | Ground Transportation and Parking - Rental car, 4 days.                            | 228.58 |
| Bauck, Lyle          | 12/03/06 | Ground Transportation and Parking - Taxi fare from home to Airport.                | 38.00  |
| Bauck, Lyle          | 12/03/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 20.00  |
| Oriti, Joseph        | 12/03/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.            | 48.00  |
| Oriti, Joseph        | 12/03/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.           | 20.00  |
| Cheng, Patrick       | 12/04/06 | Ground Transportation and Parking - Taxi fare from home to Ontario Airport.        | 115.00 |
| Cheng, Patrick       | 12/04/06 | Ground Transportation and Parking - Toll charge, 1 day.                            | 3.75   |
| Koe, Robert          | 12/04/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.   | 17.00  |
| McClellan, Christian | 12/04/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.            | 40.00  |
| Reed, James          | 12/04/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.            | 35.00  |
| Fasel, Bill          | 12/05/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.   | 20.00  |
| Haftl, Michael       | 12/05/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.            | 57.00  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Allison, Tom         | 12/06/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 17.00  |
| Atkinson, James      | 12/07/06 | Ground Transportation and Parking - Rental car, 3 days.                          | 243.08 |
| Atkinson, James      | 12/07/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 38.00  |
| Reed, James          | 12/07/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 38.00  |
| Allison, Tom         | 12/08/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 93.00  |
| Atkinson, James      | 12/08/06 | Ground Transportation and Parking - Rental car, 1 day.                           | 131.74 |
| Bauck, Lyle          | 12/08/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 15.00  |
| Cadwell, Kristin     | 12/08/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 23.00  |
| Cheng, Patrick       | 12/08/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 329.12 |
| Cheng, Patrick       | 12/08/06 | Ground Transportation and Parking - Taxi fare from Ontario, CA to home           | 108.00 |
| Cheng, Patrick       | 12/08/06 | Ground Transportation and Parking - Toll charge, 1 day.                          | 3.75   |
| Fasel, Bill          | 12/08/06 | Ground Transportation and Parking - Parking at ORD Airport, 4 days.              | 117.00 |
| Fasel, Bill          | 12/08/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 20.00  |
| Haftl, Michael       | 12/08/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 48.00  |
| McClellan, Christian | 12/08/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 20.00  |
| McClellan, Christian | 12/08/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 40.00  |
| Oriti, Joseph        | 12/08/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 50.00  |
| Reed, James          | 12/08/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 362.13 |
| Reed, James          | 12/08/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 36.00  |
| Smith, Susan         | 12/08/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 226.24 |
| Smith, Susan         | 12/08/06 | Ground Transportation and Parking - Parking at MIA Airport, 5 days.              | 85.00  |
| Vidal, Adriana       | 12/10/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00  |
| Vidal, Adriana       | 12/10/06 | Ground Transportation and Parking - Parking, 1 day.                              | 3.50   |
| Atkinson, James      | 12/11/06 | Ground Transportation and Parking - Taxi fare from home to JFK Airport.          | 139.44 |
| Cadwell, Kristin     | 12/11/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 24.00  |
| Cheng, Patrick       | 12/11/06 | Ground Transportation and Parking - Mileage from home to LAX Airport.            | 23.59  |
| Oriti, Joseph        | 12/11/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 47.00  |
| Oriti, Joseph        | 12/11/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Reed, James          | 12/11/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 35.00  |
| Koe, Robert          | 12/12/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 17.00  |
| McClellan, Christian | 12/12/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 40.00  |
| McClellan, Christian | 12/12/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00  |
| Allison, Tom         | 12/13/06 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 91.00  |
| Cadwell, Kristin     | 12/14/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 23.00  |
| Cadwell, Kristin     | 12/14/06 | Ground Transportation and Parking - Taxi fare from Airport to home.              | 63.15  |
| Cheng, Patrick       | 12/14/06 | Ground Transportation and Parking - Parking at LAX Airport, 4 days.              | 120.00 |
| Oriti, Joseph        | 12/14/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 46.00  |
| Reed, James          | 12/14/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 35.00  |
| Allison, Tom         | 12/15/06 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 93.00  |
| Atkinson, James      | 12/15/06 | Ground Transportation and Parking - Parking, 1 day.                              | 13.00  |
| Bauck, Lyle          | 12/15/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 16.00  |
| Bauck, Lyle          | 12/15/06 | Ground Transportation and Parking - Taxi fare from MIA Airport to home.          | 38.00  |
| Cheng, Patrick       | 12/15/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 12.00  |
| Cheng, Patrick       | 12/15/06 | Ground Transportation and Parking - Rental car, 5 days.                          | 310.75 |
| Cheng, Patrick       | 12/15/06 | Ground Transportation and Parking - Parking at LAX Airport, 1 day.               | 30.00  |
| Cheng, Patrick       | 12/15/06 | Ground Transportation and Parking - Mileage from LAX Airport to home.            | 23.59  |
| Haftl, Michael       | 12/15/06 | Ground Transportation and Parking - Rental car, 1 day.                           | 57.97  |
| Haftl, Michael       | 12/15/06 | Ground Transportation and Parking - Rental car, 3 days.                          | 186.98 |
| Koe, Robert          | 12/15/06 | Ground Transportation and Parking - Taxi fare from Milwaukee Airport to home.    | 15.00  |
| McClellan, Christian | 12/15/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 6.00   |
| McClellan, Christian | 12/15/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 40.00  |
| Reed, James          | 12/15/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 346.21 |
| Haftl, Michael       | 12/16/06 | Ground Transportation and Parking - Parking at SFO Airport, 4 days.              | 133.00 |
| Smith, Susan         | 12/16/06 | Ground Transportation and Parking - Parking at LAS Airport, 1 day.               | 12.00  |
| Vidal, Adriana       | 12/16/06 | Ground Transportation and Parking - Rental car, 1 day.                           | 57.53  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Oriti, Joseph        | 12/17/06 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 48.00  |
| Oriti, Joseph        | 12/17/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 20.00  |
| Vidal, Adriana       | 12/17/06 | Ground Transportation and Parking - Parking at MIA Airport, 7 days.              | 106.00 |
| Allison, Tom         | 12/18/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 17.00  |
| Reed, James          | 12/18/06 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 36.00  |
| Steele, Sarah        | 12/18/06 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.          | 65.85  |
| Atkinson, James      | 12/19/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 36.00  |
| Reed, James          | 12/19/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 24.00  |
| Smith, Susan         | 12/19/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 34.00  |
| Atkinson, James      | 12/20/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 10.00  |
| Cadwell, Kristin     | 12/20/06 | Ground Transportation and Parking - Car service from home to Airport.            | 240.80 |
| Cadwell, Kristin     | 12/20/06 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 22.00  |
| Oriti, Joseph        | 12/20/06 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 20.00  |
| Oriti, Joseph        | 12/20/06 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 45.00  |
| Smith, Susan         | 12/20/06 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 10.00  |
| Atkinson, James      | 12/21/06 | Ground Transportation and Parking - Rental car, 10 days.                         | 411.54 |
| Reed, James          | 12/21/06 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 36.00  |
| Steele, Sarah        | 12/21/06 | Ground Transportation and Parking - Rental car, 4 days.                          | 232.70 |
| Steele, Sarah        | 12/21/06 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.          | 64.85  |
| Atkinson, James      | 12/22/06 | Ground Transportation and Parking - Rental car, 1 day.                           | 165.65 |
| Bauck, Lyle          | 12/22/06 | Ground Transportation and Parking - Taxi fare from home to MIA Airport.          | 38.00  |
| Smith, Susan         | 12/22/06 | Ground Transportation and Parking - Rental car, 12 days.                         | 468.43 |
| Smith, Susan         | 12/22/06 | Ground Transportation and Parking - Parking at MIA Airport, 12 days.             | 192.00 |
| Bauck, Lyle          | 01/01/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 15.00  |
| Allison, Tom         | 01/02/07 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 91.00  |
| Atkinson, James      | 01/02/07 | Ground Transportation and Parking - Taxi fare from home to JFK Airport.          | 139.44 |
| Bauck, Lyle          | 01/02/07 | Ground Transportation and Parking - Taxi fare from hotel to client office.       | 15.00  |
| McClellan, Christian | 01/02/07 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 40.00  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| McClellan, Christian | 01/02/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00  |
| Oriti, Joseph        | 01/02/07 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 50.00  |
| Oriti, Joseph        | 01/02/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00  |
| Reed, James          | 01/02/07 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 36.00  |
| Allison, Tom         | 01/03/07 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 32.00  |
| Cheng, Patrick       | 01/03/07 | Ground Transportation and Parking - Mileage from home to LAX Airport.            | 23.59  |
| Cheng, Patrick       | 01/03/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 19.00  |
| Cheng, Patrick       | 01/03/07 | Ground Transportation and Parking - Parking at Airport, 1 day.                   | 30.00  |
| Cheng, Patrick       | 01/03/07 | Ground Transportation and Parking - Mileage from LAX Airport to home.            | 23.59  |
| Koe, Robert          | 01/03/07 | Ground Transportation and Parking - Mileage from home to MKE Airport.            | 6.67   |
| Koe, Robert          | 01/03/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 18.00  |
| Allison, Tom         | 01/04/07 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 93.00  |
| Koe, Robert          | 01/04/07 | Ground Transportation and Parking - Mileage from MKE Airport to home.            | 6.67   |
| Reed, James          | 01/04/07 | Ground Transportation and Parking - Rental car, 3 days.                          | 212.01 |
| Allison, Tom         | 01/05/07 | Ground Transportation and Parking - Rental car, 3 days.                          | 251.67 |
| Bauck, Lyle          | 01/05/07 | Ground Transportation and Parking - Taxi fare from Airport to home.              | 38.00  |
| McClellan, Christian | 01/05/07 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 40.00  |
| Smith, Susan         | 01/05/07 | Ground Transportation and Parking - Rental car, 3 days.                          | 274.40 |
| Smith, Susan         | 01/05/07 | Ground Transportation and Parking - Parking at Airport, 4 days.                  | 55.00  |
| Allison, Tom         | 01/08/07 | Ground Transportation and Parking - Taxi fare from Airport to hotel.             | 15.00  |
| Allison, Tom         | 01/08/07 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 91.00  |
| Cheng, Patrick       | 01/08/07 | Ground Transportation and Parking - Taxi fare from home to Ontario Airport.      | 113.15 |
| Cheng, Patrick       | 01/08/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 18.00  |
| Cheng, Patrick       | 01/08/07 | Ground Transportation and Parking - Toll charge, 1 day.                          | 3.75   |
| Oriti, Joseph        | 01/08/07 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 50.00  |
| Reed, James          | 01/08/07 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 36.00  |
| Steele, Sarah        | 01/08/07 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.          | 67.95  |

| Name             | Date     | Description   | Amount |
|------------------|----------|---|--------|
| Atkinson, James  | 01/11/07 | Ground Transportation and Parking - Rental car, 9 days.                           | 363.46 |
| Cheng, Patrick   | 01/11/07 | Ground Transportation and Parking - Taxi fare from Orange County Airport to home. | 31.00  |
| Delaney, Rosanne | 01/11/07 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.           | 30.00  |
| Cadwell, Kristin | 01/12/07 | Ground Transportation and Parking - Taxi fare from Airport to home.               | 70.00  |
| Delaney, Rosanne | 01/12/07 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.           | 29.00  |
| Fillip, Kasey    | 01/12/07 | Ground Transportation and Parking - Parking at Airport, 5 days.                   | 85.00  |
| Koe, Robert      | 01/12/07 | Ground Transportation and Parking - Mileage from MKE Airport to home.             | 6.67   |
| Reed, James      | 01/12/07 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.           | 36.00  |
| Reed, James      | 01/12/07 | Ground Transportation and Parking - Rental car, 5 days.                           | 437.62 |
| Smith, Susan     | 01/12/07 | Ground Transportation and Parking - Rental car, 4 days.                           | 214.70 |
| Smith, Susan     | 01/12/07 | Ground Transportation and Parking - Parking at Airport, 5 days.                   | 79.00  |
| Steele, Sarah    | 01/12/07 | Ground Transportation and Parking - Rental car, 6 days.                           | 374.51 |
| York, Greg       | 01/12/07 | Ground Transportation and Parking - Rental car, 2 days.                           | 184.73 |
| York, Greg       | 01/12/07 | Ground Transportation and Parking - Gas expense for rental car.                   | 4.99   |
| York, Greg       | 01/12/07 | Ground Transportation and Parking - Parking at Airport.                           | 39.00  |
| Koe, Robert      | 01/13/07 | Ground Transportation and Parking - Parking at Airport, 2 days.                   | 22.00  |
| Allison, Tom     | 01/15/07 | Ground Transportation and Parking - Taxi fare from Airport to hotel.              | 17.00  |
| Atkinson, James  | 01/15/07 | Ground Transportation and Parking - Rental car, 3 days.                           | 291.79 |
| Cadwell, Kristin | 01/16/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 22.00  |
| Fillip, Kasey    | 01/16/07 | Ground Transportation and Parking - Car service from home to DFW Airport.         | 73.00  |
| Reed, James      | 01/16/07 | Ground Transportation and Parking - Taxi fare from home to LAS Airport.           | 36.00  |
| Steele, Sarah    | 01/16/07 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.           | 99.45  |
| Koe, Robert      | 01/17/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.  | 18.00  |
| Smith, Susan     | 01/17/07 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                 | 12.00  |
| Atkinson, James  | 01/18/07 | Ground Transportation and Parking - Rental car, 4 days.                           | 307.07 |
| Cadwell, Kristin | 01/19/07 | Ground Transportation and Parking - Parking at Airport, 4 days.                   | 120.00 |
| Haftl, Michael   | 01/19/07 | Ground Transportation and Parking - Rental car, 3 days.                           | 217.97 |
| Haftl, Michael   | 01/19/07 | Ground Transportation and Parking - Parking at SFO Airport, 4 days.               | 133.00 |
| Reed, James      | 01/19/07 | Ground Transportation and Parking - Rental car, 4 days.                           | 333.30 |
| Steele, Sarah    | 01/19/07 | Ground Transportation and Parking - Rental car, 4 days.                           | 230.08 |
| Steele, Sarah    | 01/19/07 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.           | 65.45  |
| Bauck, Lyle      | 01/21/07 | Ground Transportation and Parking - Taxi fare from home to Airport.               | 38.00  |

| Name             | Date     | Description  | Amount |
|------------------|----------|--|--------|
| Bauck, Lyle      | 01/21/07 | Ground Transportation and Parking - Taxi fare from Airport to hotel.             | 15.00  |
| Cadwell, Kristin | 01/22/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 22.00  |
| Reed, James      | 01/22/07 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 36.00  |
| Reed, James      | 01/22/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00  |
| Smith, Susan     | 01/22/07 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 12.00  |
| Steele, Sarah    | 01/22/07 | Ground Transportation and Parking - Taxi fare from home to DFW Airport.          | 63.85  |
| Cadwell, Kristin | 01/25/07 | Ground Transportation and Parking - Toll, 1 day.                                 | 1.00   |
| Reed, James      | 01/25/07 | Ground Transportation and Parking - Taxi fare from SFO Airport to office.        | 45.00  |
| Smith, Susan     | 01/25/07 | Ground Transportation and Parking - Gasoline expense for rental car.             | 38.81  |
| Steele, Sarah    | 01/25/07 | Ground Transportation and Parking - Rental car, 4 days.                          | 240.60 |
| Steele, Sarah    | 01/25/07 | Ground Transportation and Parking - Taxi fare from DFW Airport to home.          | 64.45  |
| Bauck, Lyle      | 01/26/07 | Ground Transportation and Parking - Taxi fare from Airport to home.              | 38.00  |
| Smith, Susan     | 01/26/07 | Ground Transportation and Parking - Rental car, 11 days.                         | 358.91 |
| Smith, Susan     | 01/26/07 | Ground Transportation and Parking - Parking at Airport, 12 days.                 | 177.00 |
| Bauck, Lyle      | 01/28/07 | Ground Transportation and Parking - Taxi fare from home to Airport.              | 38.00  |
| Bauck, Lyle      | 01/28/07 | Ground Transportation and Parking - Taxi fare from Airport to hotel.             | 15.00  |
| Allison, Tom     | 01/29/07 | Ground Transportation and Parking - Taxi fare from hotel to client office.       | 16.00  |
| Cadwell, Kristin | 01/29/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to office.        | 22.00  |
| Smith, Susan     | 01/29/07 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 12.00  |
| Smith, Susan     | 01/31/07 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 26.00  |
| Allison, Tom     | 02/01/07 | Ground Transportation and Parking - Car service from ORD Airport to home.        | 93.00  |
| Atkinson, James  | 02/01/07 | Ground Transportation and Parking - Rental car, 5 days.                          | 235.15 |
| Atkinson, James  | 02/01/07 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 10.00  |
| Cadwell, Kristin | 02/01/07 | Ground Transportation and Parking - Parking, 4 days.                             | 120.00 |
| Reed, James      | 02/01/07 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 36.00  |
| Reed, James      | 02/01/07 | Ground Transportation and Parking - Rental car, 4 days.                          | 327.10 |
| Smith, Susan     | 02/01/07 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 10.00  |
| Bauck, Lyle      | 02/02/07 | Ground Transportation and Parking - Taxi fare from Airport to home.              | 38.00  |
| Smith, Susan     | 02/02/07 | Ground Transportation and Parking - Rental car, 6 days.                          | 223.90 |
| Smith, Susan     | 02/02/07 | Ground Transportation and Parking - Parking, 6 days.                             | 75.00  |
| Atkinson, James  | 02/03/07 | Ground Transportation and Parking - Rental car, 1 day.                           | 117.89 |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Atkinson, James      | 02/05/07 | Ground Transportation and Parking - Taxi fare from home to JFK Airport.          | 139.44 |
| Cadwell, Kristin     | 02/05/07 | Ground Transportation and Parking - Taxi fare from Airport to client office.     | 22.00  |
| Fillip, Kasey        | 02/05/07 | Ground Transportation and Parking - Mileage from home to DFW Airport.            | 10.67  |
| Markin, Eric         | 02/05/07 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 45.00  |
| McClellan, Christian | 02/05/07 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 40.00  |
| Potter, Jeffrey      | 02/05/07 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 45.00  |
| Reed, James          | 02/05/07 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 36.00  |
| Koe, Robert          | 02/06/07 | Ground Transportation and Parking - Mileage from home to ORD Airport.            | 33.95  |
| Koe, Robert          | 02/06/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.         | 18.00  |
| Reed, James          | 02/06/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00  |
| Smith, Susan         | 02/07/07 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 8.00   |
| Fillip, Kasey        | 02/09/07 | Ground Transportation and Parking - Parking at DFW Airport, 5 days.              | 73.00  |
| Fillip, Kasey        | 02/09/07 | Ground Transportation and Parking - Mileage from DFW Airport to home.            | 10.67  |
| Koe, Robert          | 02/09/07 | Ground Transportation and Parking - Mileage from ORD Airport to home.            | 33.95  |
| Koe, Robert          | 02/09/07 | Ground Transportation and Parking - Parking at ORD Airport, 3 days.              | 82.00  |
| Koe, Robert          | 02/09/07 | Ground Transportation and Parking - Tolls, 2 days.                               | 2.30   |
| Potter, Jeffrey      | 02/09/07 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 45.00  |
| Reed, James          | 02/09/07 | Ground Transportation and Parking - Rental car, 3 days.                          | 239.86 |
| Reed, James          | 02/09/07 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 36.00  |
| Fillip, Kasey        | 02/12/07 | Ground Transportation and Parking - Mileage from home to DFW Airport.            | 10.67  |
| Fillip, Kasey        | 02/12/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00  |
| Koe, Robert          | 02/12/07 | Ground Transportation and Parking - Mileage from home to MKE Airport.            | 7.28   |
| Koe, Robert          | 02/12/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 18.00  |
| Reed, James          | 02/12/07 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 36.00  |
| Tonn, Jeremiah       | 02/12/07 | Ground Transportation and Parking - Taxi fare from home to ORD Airport.          | 50.85  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Tonn, Jeremiah       | 02/12/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 20.00  |
| Allison, Tom         | 02/13/07 | Ground Transportation and Parking - Car service from home to ORD Airport.        | 91.00  |
| McClellan, Christian | 02/13/07 | Ground Transportation and Parking - Gasoline expense for rental car.             | 25.75  |
| Allison, Tom         | 02/14/07 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 14.00  |
| Smith, Susan         | 02/14/07 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 12.00  |
| Allison, Tom         | 02/15/07 | Ground Transportation and Parking - Rental car, 2 days.                          | 197.06 |
| Fillip, Kasey        | 02/15/07 | Ground Transportation and Parking - Mileage from DFW Airport to home.            | 10.67  |
| McClellan, Christian | 02/15/07 | Ground Transportation and Parking - Rental car, 11 days.                         | 817.19 |
| Reed, James          | 02/15/07 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 36.00  |
| Reed, James          | 02/15/07 | Ground Transportation and Parking - Rental car, 4 days.                          | 326.52 |
| Tonn, Jeremiah       | 02/15/07 | Ground Transportation and Parking - Taxi fare from ORD Airport to home.          | 49.55  |
| Smith, Susan         | 02/16/07 | Ground Transportation and Parking - Gasoline expense for rental car.             | 28.91  |
| Smith, Susan         | 02/16/07 | Ground Transportation and Parking - Rental car, 12 days.                         | 401.52 |
| Smith, Susan         | 02/17/07 | Ground Transportation and Parking - Parking at Airport, 13 days.                 | 195.00 |
| Reed, James          | 02/19/07 | Ground Transportation and Parking - Taxi fare from home to SFO Airport.          | 36.00  |
| Cadwell, Kristin     | 02/20/07 | Ground Transportation and Parking - Taxi fare from Airport to client office.     | 22.00  |
| Cheng, Patrick       | 02/20/07 | Ground Transportation and Parking - Mileage from home to OC Airport.             | 6.06   |
| Cheng, Patrick       | 02/20/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 18.00  |
| Cheng, Patrick       | 02/20/07 | Ground Transportation and Parking - Parking at Airport, 1 day.                   | 15.00  |
| Cheng, Patrick       | 02/20/07 | Ground Transportation and Parking - Mileage from OC Airport to home.             | 6.06   |
| Koe, Robert          | 02/20/07 | Ground Transportation and Parking - Mileage from home to MKE Airport.            | 14.55  |
| Koe, Robert          | 02/20/07 | Ground Transportation and Parking - Taxi fare from LAS Airport to client office. | 18.00  |
| Allison, Tom         | 02/21/07 | Ground Transportation and Parking - Rental car, 2 days.                          | 155.27 |
| Koe, Robert          | 02/22/07 | Ground Transportation and Parking - Taxi fare from MKE Airport to home.          | 27.00  |
| Reed, James          | 02/22/07 | Ground Transportation and Parking - Taxi fare from SFO Airport to home.          | 36.00  |
| Smith, Susan         | 02/23/07 | Ground Transportation and Parking - Rental car, 4 days.                          | 328.16 |
| Smith, Susan         | 02/23/07 | Ground Transportation and Parking - Parking at Airport, 5 days.                  | 70.00  |
| Allison, Tom         | 02/26/07 | Ground Transportation and Parking - Parking at Courthouse, 1 day.                | 14.00  |
| Allison, Tom         | 02/26/07 | Ground Transportation and Parking - Taxi fare from hotel to LAS Airport.         | 18.00  |

| Name                                    | Name Date Description |  | <b>Description</b> Amount |           |
|---|-----------------------|--|---------------------------|-----------|
| Koe, Robert                             | 02/27/07              | Ground Transportation and Parking - Taxi fare from LAS Airport to hotel.                 |                           | 18.00     |
| Reed, James                             | 02/27/07              | Ground Transportation and Parking - Taxi fare from home to SFO Airport.                  |                           | 36.00     |
| Reed, James                             | 02/27/07              | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.         |                           | 18.00     |
| Cheng, Patrick                          | 02/28/07              | Ground Transportation and Parking - Mileage from home to LAX Airport.                    | 25.70                     |           |
| Cheng, Patrick                          | 02/28/07              | Ground Transportation and Parking - Taxi fare from LAS Airport to client office.         |                           | 18.00     |
| Cheng, Patrick                          | 02/28/07              | Ground Transportation and Parking - Parking at Airport, 1 day.                           |                           | 30.00     |
| Cheng, Patrick                          | 02/28/07              | Ground Transportation and Parking - Mileage from LAX Airport to home.                    |                           | 25.70     |
| Koe, Robert                             | 03/01/07              | Ground Transportation and Parking - Taxi fare from Courthouse to client office.          |                           | 26.00     |
| Smith, Susan                            | 03/01/07              | Ground Transportation and Parking - Parking at Courthouse, 1 day.                        |                           | 20.00     |
| Koe, Robert                             | 03/02/07              | Ground Transportation and Parking - Taxi fare from MKE Airport to home.                  |                           | 26.00     |
| Reed, James                             | 03/02/07              | Ground Transportation and Parking - Rental car, 12 days.                                 |                           | 772.32    |
| Smith, Susan                            | 03/02/07              | Ground Transportation and Parking - Rental car, 5 days.                                  |                           | 334.32    |
| Smith, Susan                            | 03/02/07              | Ground Transportation and Parking - Parking at Airport, 6 days.                          |                           | 85.00     |
| Reed, James                             | 03/09/07              | Ground Transportation and Parking - Taxi fare from Airport to home.                      |                           | 36.00     |
| Reed, James                             | 03/09/07              | Ground Transportation and Parking - Rental car, 3 days.                                  |                           | 272.82    |
| Haftl, Michael                          | 04/16/07              | Ground Transportation and Parking - Car service from home to SFO Airport.                |                           | 66.00     |
| Haftl, Michael                          | 04/16/07              | Ground Transportation and Parking - Taxi fare from ORD Airport to hotel.                 |                           | 43.00     |
| Kehl, Monty                             | 04/16/07              | Ground Transportation and Parking - Taxi fare from Airport to hotel.                     |                           | 25.00     |
| Haftl, Michael                          | 04/20/07              | Ground Transportation and Parking - Taxi fare from office to ORD Airport.                |                           | 44.00     |
| Haftl, Michael                          | 04/20/07              | Ground Transportation and Parking - Taxi fare from SFO Airport to home.                  |                           | 42.00     |
| Haftl, Michael                          | 04/22/07              | Gorund Transportation - Taxi fare from home to SFO Airport.                              |                           | 42.00     |
| Haftl, Michael                          | 04/22/07              | Ground Transportation and Parking - Taxi fare from ORD Airport to hotel.                 |                           | 43.00     |
| Kehl, Monty                             | 04/22/07              | Ground Transportation and Parking - Rental car, 2 days.                                  |                           | 102.55    |
| Kehl, Monty                             | 04/22/07              | Ground Transportation and Parking - Gas expense for rental car.                          |                           | 28.11     |
| Kehl, Monty                             | 04/25/07              | Ground Transportation and Parking - Parking expense, 10 days.                            |                           | 130.00    |
|   |                       | Ground Transportation and Parking Subtotal   | \$                        | 79,519.61 |
| Allison, Tom                            | 04/16/06              | Lodging - Las Vegas, NV number of nights 5.  | \$                        | 812.05    |
| Kehl, Monty                             | 04/16/06              | Lodging - Las Vegas, NV number of nights 3.  Lodging - Las Vegas, NV number of nights 4. | Ψ                         | 649.64    |
| Reed, James                             | 04/16/06              | Lodging - Las Vegas, NV number of nights 5.  |                           | 1,008.25  |
| Smith, Susan                            | 04/16/06              | Lodging - Las Vegas, NV number of nights 4.  |                           | 649.64    |
| · , · · · · · · · · · · · · · · · · · · | 04/17/06              | Lodging - Las Vegas, NV number of nights 4.  |                           | 649.64    |

| Name             | Date     | Description  | Amount   |
|------------------|----------|--|----------|
| Graham, Jeffrey  | 04/17/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Oriti, Joseph    | 04/17/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Steele, Sarah    | 04/17/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Allison, Tom     | 04/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Cadwell, Kristin | 04/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.00   |
| Fillip, Kasey    | 04/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Graham, Jeffrey  | 04/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Kehl, Monty      | 04/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Oriti, Joseph    | 04/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 705.91   |
| Reed, James      | 04/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Smith, Susan     | 04/24/06 | Lodging - Las Vegas, NV number of nights 3.  | 487.23   |
| Steele, Sarah    | 04/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Oriti, Joseph    | 04/30/06 | Lodging - Las Vegas, NV number of nights 5.  | 812.05   |
| Smith, Susan     | 04/30/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Cadwell, Kristin | 05/01/06 | Lodging - Las Vegas, NV number of nights 4.  | 659.69   |
| Graham, Jeffrey  | 05/01/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Kehl, Monty      | 05/01/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Reed, James      | 05/01/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Allison, Tom     | 05/02/06 | Lodging - Las Vegas, NV number of nights 4.  | 324.82   |
| Oriti, Joseph    | 05/07/06 | Lodging - Las Vegas, NV number of nights 9.  | 1,461.68 |
| Smith, Susan     | 05/07/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Cadwell, Kristin | 05/08/06 | Lodging - Las Vegas, NV number of nights 4.  | 661.01   |
| Graham, Jeffrey  | 05/08/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Kehl, Monty      | 05/08/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| •                |          | Lodging - Las Vegas, NV number of nights 4.  Lodging - Las Vegas, NV number of nights 4. | 649.64   |
| Reed, James      | 05/08/06 |  | 649.64   |
| Steele, Sarah    | 05/08/06 | Lodging - Las Vegas, NV number of nights 4.  |          |
| Smith, Susan     | 05/14/06 | Lodging - Las Vegas, NV number of nights 11.   | 1,786.51 |
| Allison, Tom     | 05/15/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Cadwell, Kristin | 05/15/06 | Lodging - Las Vegas, NV number of nights 10.   | 1,670.43 |
| Kehl, Monty      | 05/15/06 | Lodging - Las Vegas, NV number of nights 11.   | 1,786.51 |
| Reed, James      | 05/15/06 | Lodging - Las Vegas, NV number of nights 10.   | 1,629.83 |
| Steele, Sarah    | 05/15/06 | Lodging - Las Vegas, NV number of nights 9.  | 1,461.69 |
| Oriti, Joseph    | 05/16/06 | Lodging - Las Vegas, NV number of nights 9.  | 1,461.69 |
| Curchack, Jonas  | 05/17/06 | Lodging - Las Vegas, NV number of nights 4.  | 649.64   |
| Graham, Jeffrey  | 05/17/06 | Lodging - Las Vegas, NV number of nights 8.  | 1,299.28 |
| Curchack, Jonas  | 05/21/06 | Lodging - Las Vegas, NV number of nights 2.  | 648.62   |
| Allison, Tom     | 05/22/06 | Lodging - Las Vegas, NV number of nights 2.  | 324.82   |
| Curchack, Jonas  | 05/23/06 | Lodging - Las Vegas, NV number of nights 2.  | 324.82   |
| Fillip, Kasey    | 05/23/06 | Lodging - Las Vegas, NV number of nights 2.  | 324.82   |
| Oriti, Joseph    | 05/29/06 | Lodging - Las Vegas, NV number of nights 17.   | 2,455.77 |
| Smith, Susan     | 05/29/06 | Lodging - Las Vegas, NV number of nights 17.   | 2,455.77 |
| Allison, Tom     | 05/30/06 | Lodging - Las Vegas, NV number of nights 2.  | 465.43   |
| Cadwell, Kristin | 05/30/06 | Lodging - Las Vegas, NV number of nights 10.   | 1,461.69 |
| Fillip, Kasey    | 05/30/06 | Lodging - Las Vegas, NV number of nights 9.  | 1,309.09 |
| Graham, Jeffrey  | 05/30/06 | Lodging - Las Vegas, NV number of nights 7.  | 1,136.87 |
| Kehl, Monty      | 05/30/06 | Lodging - Las Vegas, NV number of nights 10.   | 1,493.30 |
| Reed, James      | 05/30/06 | Lodging - Las Vegas, NV number of nights 9.  | 1,385.39 |

| Curchack, Jonas  | Name                 | Date     | Description                                      | Amount   |
|--|----------------------|----------|--|----------|
| Kehl, Monty  | Steele, Sarah        | 05/30/06 | Lodging - Las Vegas, NV number of nights 17.     | 2,433.97 |
| Cadwell, Kristin   | Curchack, Jonas      | 06/05/06 | Lodging - Las Vegas, NV number of nights 10.     | 1,860.35 |
| Fillip, Kasey  06/12/06  Lodging - Las Vegas, NV number of nights 4.  862.44  Allison, Tom  06/13/06  Lodging - Las Vegas, NV number of nights 4.  862.44  Allison, Tom  06/18/06  Lodging - Las Vegas, NV number of nights 3.  421.83  Smith, Susan  06/18/06  Lodging - Las Vegas, NV number of nights 4.  562.44  Allison, Tom  06/19/06  Lodging - Las Vegas, NV number of nights 3.  424.83  Cardwell, Kristin  06/19/06  Lodging - Las Vegas, NV number of nights 4.  562.44  Kehl, Monty  06/19/06  Lodging - Las Vegas, NV number of nights 3.  421.83  Kehl, Monty  06/19/06  Lodging - Las Vegas, NV number of nights 4.  562.44  Kehl, Monty  06/19/06  Lodging - Las Vegas, NV number of nights 4.  562.44  Kehl, Monty  06/19/06  Lodging - Las Vegas, NV number of nights 4.  562.44  Kehl, Monty  06/19/06  Lodging - Las Vegas, NV number of nights 4.  562.44  Smith, Susan  06/19/06  Lodging - Las Vegas, NV number of nights 4.  562.44  Smith, Susan  06/25/06  Lodging - Las Vegas, NV number of nights 5.  Cadwell, Kristin  06/26/06  Lodging - Las Vegas, NV number of nights 2.  362.97  Cadwell, Kristin  06/26/06  Lodging - Las Vegas, NV number of nights 3.  421.83  Kehl, Monty  06/26/06  Lodging - Las Vegas, NV number of nights 3.  421.83  Kehl, Monty  06/26/06  Lodging - Las Vegas, NV number of nights 3.  421.83  Kehl, Monty  06/26/06  Lodging - Las Vegas, NV number of nights 3.  421.83  Kehl, Monty  06/26/06  Lodging - Las Vegas, NV number of nights 1.  140.61  Reed, James  06/26/06  Lodging - Las Vegas, NV number of nights 3.  421.83  Kehl, Monty  06/27/06  Lodging - Las Vegas, NV number of nights 2.  151.510  Allison, Tom  06/28/06  Lodging - Las Vegas, NV number of nights 2.  151.510  Allison, Tom  06/28/06  Lodging - Las Vegas, NV number of nights 2.  151.510  Allison, Tom  06/28/06  Lodging - Las Vegas, NV number of nights 3.  421.83  Kehl, Monty  07/05/06  Lodging - Las Vegas, NV number of nights 4.  62.44  Allison, James  07/09/06  Lodging - Las Vegas, NV number of nights 4.  62.44  Allison, James  07/09/06  Lodging - Las Vegas,  | Kehl, Monty          | 06/11/06 | Lodging - Las Vegas, NV number of nights 3.      | 487.23   |
| Reed, James         06/12/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Allison, Tom         06/13/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Smith, Susan         06/18/06         Lodging - Las Vegas, NV number of nights 3.         454.53           Cadwell, Kristin         06/19/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Curchack, Jonas         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kebl, Monty         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kebl, Monty         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kebl, Monty         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Keel, James         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Seed, James         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Seed, James         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Seed, James         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Curchack, Jonas         06/26/06         Lodging - Las Vegas, NV number of nights 3. </td <td>Cadwell, Kristin</td> <td>06/12/06</td> <td>Lodging - Las Vegas, NV number of nights 3.</td> <td>356.43</td>  | Cadwell, Kristin     | 06/12/06 | Lodging - Las Vegas, NV number of nights 3.      | 356.43   |
| Allison, Tom 06/13/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Smith, Susan 06/18/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Allison, Tom 06/19/06 Lodging - Las Vegas, NV number of nights 3. 454.53 Cardwell, Kristin 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Curchack, Jonas 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Kehl, Monty 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Kehl, Monty 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Steele, Sarah 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Steele, Sarah 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Steele, Sarah 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Steele, Sarah 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Steele, Sarah 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Steele, Sarah 06/19/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Curchack, Jonas 06/26/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Curchack, Jonas 06/26/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Curchack, Jonas 06/26/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Curchack, Jonas 06/26/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Curchack, Jonas 06/26/06 Lodging - Las Vegas, NV number of nights 1. 140.61 Reed, James 06/26/06 Lodging - Las Vegas, NV number of nights 1. 140.61 Reed, James 06/26/06 Lodging - Salt Lake City, UT number of nights 2. 515.10 Allison, Tom 06/28/06 Lodging - Salt Lake City, UT number of nights 2. 515.10 Allison, Tom 06/28/06 Lodging - Salt Lake City, UT number of nights 1. 421.83 Curchack, Jonas 07/09/06 Lodging - Las Vegas, NV number of nights 1. 421.83 Curchack, Jonas 07/09/06 Lodging - Las Vegas, NV number of nights 2. 281.22 Nugent, James 07/09/06 Lodging - Las Vegas, NV number of nights 2. 281.22 Nugent, James 07/09/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Oriti, Joseph 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Alison, James 07/10/06 Lod | Fillip, Kasey        | 06/12/06 | Lodging - Las Vegas, NV number of nights 4.      | 475.24   |
| Smith, Susan         06/18/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Allison, Tom         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Curchack, Jonas         06/19/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Fillip, Kasey         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         06/19/06         Lodging - Las Vegas, NV number of nights 2.         362.97           Cadwell, Kristin         06/25/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Curchack, Jonas         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nig  | Reed, James          | 06/12/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Allison, Tom  06/19/06   | Allison, Tom         | 06/13/06 | Lodging - Las Vegas, NV number of nights 3.      | 421.83   |
| Cadwell, Kristin         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Curchack, Jonas         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Smith, Susan         06/25/06         Lodging - Las Vegas, NV number of nights 2.         362.97           Cadwell, Kristin         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Curchack, Jonas         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Malison, Tom         06/28/06         Lodging - Las Vegas, NV num  | Smith, Susan         | 06/18/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Curchack, Jonas         06/19/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Fillip, Kasey         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Smith, Susan         06/25/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Cadwell, Kristin         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         06/26/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Allison, Tom         06/28/06         Lodging - Las Vegas, NV number of   | Allison, Tom         | 06/19/06 | Lodging - Las Vegas, NV number of nights 3.      | 454.53   |
| Fillip, Kasey 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Kehl, Monty 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Steele, Sarah 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Steele, Sarah 06/19/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Steele, Sarah 06/19/06 Lodging - Las Vegas, NV number of nights 2. 362.97 Cadwell, Kristin 06/26/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Curchack, Jonas 06/26/06 Lodging - Las Vegas, NV number of nights 3. 520.41 Fillip, Kasey 06/26/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Kehl, Monty 06/26/06 Lodging - Las Vegas, NV number of nights 1. 140.61 Reed, James 06/26/06 Lodging - Las Vegas, NV number of nights 2. 515.10 Smith, Susan 06/27/06 Lodging - Salt Lake City, UT number of nights 2. 515.10 Allison, Tom 06/28/06 Lodging - Salt Lake City, UT number of nights 2. 515.10 Allison, Tom 06/28/06 Lodging - Salt Lake City, UT number of nights 2. 515.10 Allison, James 07/05/06 Lodging - Las Vegas, NV number of nights 2. 515.10 Allison, James 07/05/06 Lodging - Las Vegas, NV number of nights 2. 515.10 Allison, James 07/05/06 Lodging - Las Vegas, NV number of nights 2. 515.10 Allison, James 07/05/06 Lodging - Las Vegas, NV number of nights 2. 515.10 Allison, James 07/05/06 Lodging - Las Vegas, NV number of nights 2. 515.10 Allison, James 07/05/06 Lodging - Las Vegas, NV number of nights 2. 515.10 Allison, James 07/05/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Allison, James 07/05/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Reed, James 07/05/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Reed, James 07/05/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Reed, James 07/05/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Reed, James 07/05/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Reed, James 07/05/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Allison, Tom 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Allison, James 07/16/06 Lodging - Las Ve | Cadwell, Kristin     | 06/19/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Kehl, Monty         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Smith, Susan         06/25/06         Lodging - Las Vegas, NV number of nights 2.         362.97           Cadwell, Kristin         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Curchack, Jonas         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Fillip, Kasey         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Kehl, Monty         06/26/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Allison, Tom         06/28/06         Lodging - Salt Lake City, UT number of nights 1.         235.05           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 1.         235.05           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number   | Curchack, Jonas      | 06/19/06 | Lodging - Las Vegas, NV number of nights 3.      | 421.83   |
| Reed, James         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Smith, Susan         06/25/06         Lodging - Las Vegas, NV number of nights 2.         362.97           Cadwell, Kristin         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Curchack, Jonas         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         06/26/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Allison, Tom         06/28/06         Lodging - Las Vegas, NV number of nights 2.         255.05           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Aklinson, James         07/09/06         Lodging - Las Vegas, NV nu  | Fillip, Kasey        | 06/19/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Steele, Sarah         06/19/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Smith, Susan         06/25/06         Lodging - Las Vegas, NV number of nights 2.         362.97           Cadwell, Kristin         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Curchack, Jonas         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Keed, James         06/26/06         Lodging - Las Vegas, NV number of nights 1.         562.44           Kehl, Monty         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 1.         235.05           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 1.         235.05           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Atkinson, James         07/09/06         Lodging - Las Vegas, NV num  | Kehl, Monty          | 06/19/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Smith, Susan         06/25/06         Lodging - Las Vegas, NV number of nights 2.         362.97           Cadwell, Kristin         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Curchack, Jonas         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Fillip, Kasey         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         06/26/06         Lodging - Las Vegas, NV number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Allison, Tom         06/28/06         Lodging - Salt Lake City, UT number of nights 1.         235.05           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         07/05/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         07/09/06         Lodging - Las Vegas, NV number  | Reed, James          | 06/19/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Cadwell, Kristin         06/26/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Curchack, Jonas         06/26/06         Lodging - Las Vegas, NV number of nights 3.         520.41           Fillip, Kasey         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         06/26/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Allison, Tom         06/28/06         Lodging - Salt Lake City, UT number of nights 1.         235.05           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         07/05/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Alkinson, James         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/09/06         Lodging - Las Vegas, NV numb  | Steele, Sarah        | 06/19/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Curchack, Jonas         06/26/06         Lodging - Las Vegas, NV number of nights 3.         \$20.41           Fillip, Kasey         06/26/06         Lodging - Las Vegas, NV number of nights 1.         \$41.83           Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 1.         \$140.61           Reed, James         06/26/06         Lodging - Salt Lake City, UT number of nights 2.         \$15.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         \$15.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         \$15.10           Allison, Tom         06/28/06         Lodging - Salt Lake City, UT number of nights 1.         \$23.50           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 1.         \$23.50           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 2.         \$281.22           Alkinson, James         07/09/06         Lodging - Las Vegas, NV number of nights 3.         \$21.83           Kehl, Monty         07/09/06         Lodging - Las Vegas, NV number of nights 2.         \$281.22           Nugent, James         07/09/06         Lodging - Las Vegas, NV number of nights 4.         \$62.44           Reed, James         07/09/06         Lodging - Las Vegas, N  | Smith, Susan         | 06/25/06 | Lodging - Las Vegas, NV number of nights 2.      | 362.97   |
| Fillip, Kasey 06/26/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Kehl, Monty 06/26/06 Lodging - Las Vegas, NV number of nights 1. 140.61 Reed, James 06/26/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Kehl, Monty 06/27/06 Lodging - Salt Lake City, UT number of nights 2. 515.10 Smith, Susan 06/27/06 Lodging - Salt Lake City, UT number of nights 2. 515.10 Allison, Tom 06/28/06 Lodging - Salt Lake City, UT number of nights 1. 235.05 Kehl, Monty 07/05/06 Lodging - Las Vegas, NV number of nights 1. 140.61 Reed, James 07/05/06 Lodging - Las Vegas, NV number of nights 2. 281.22 Akinson, James 07/09/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Kehl, Monty 07/09/06 Lodging - Las Vegas, NV number of nights 2. 281.22 Nugent, James 07/09/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Reed, James 07/09/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Reed, James 07/09/06 Lodging - Las Vegas, NV number of nights 5. 703.05 Smith, Susan 07/09/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Allison, Tom 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Allison, Tom 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Fillip, Kasey 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Sicele, Sarah 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Sicele, Sarah 07/10/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Alkinson, James 07/16/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Sicele, Sarah 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Sicele, Sarah 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Sicele, Sarah 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Sicele, Sarah 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Sicele, Sarah 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Sicele, Sarah 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Sicele, Sarah 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Sicele, Sarah 07/10/06 Lodging - Las Vegas, NV numb | Cadwell, Kristin     | 06/26/06 | Lodging - Las Vegas, NV number of nights 3.      | 421.83   |
| Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         06/26/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Allison, Tom         06/28/06         Lodging - Salt Lake City, UT number of nights 1.         235.05           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         07/05/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Atkinson, James         07/09/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Allison, Tom         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Allison, Tom         07/10/06         Lodging - Las Vegas, NV number of nig  | Curchack, Jonas      | 06/26/06 | Lodging - Las Vegas, NV number of nights 3.      | 520.41   |
| Kehl, Monty         06/26/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         06/26/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Allison, Tom         06/28/06         Lodging - Las Vegas, NV number of nights 1.         235.05           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         07/05/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Aklinson, James         07/09/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/09/06         Lodging - Las Vegas, NV number of nights 5.         703.05           Smith, Susan         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Allison, Tom         07/10/06         Lodging - Las Vegas, NV number of nights 4  | Fillip, Kasey        | 06/26/06 | Lodging - Las Vegas, NV number of nights 3.      | 421.83   |
| Kehl, Monty       06/27/06       Lodging - Salt Lake City, UT number of nights 2.       515.10         Smith, Susan       06/27/06       Lodging - Salt Lake City, UT number of nights 2.       515.10         Allison, Tom       06/28/06       Lodging - Salt Lake City, UT number of nights 1.       235.05         Kehl, Monty       07/05/06       Lodging - Las Vegas, NV number of nights 1.       140.61         Reed, James       07/09/06       Lodging - Las Vegas, NV number of nights 2.       281.22         Akinson, James       07/09/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Kehl, Monty       07/09/06       Lodging - Las Vegas, NV number of nights 2.       281.22         Nugent, James       07/09/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Reed, James       07/09/06       Lodging - Las Vegas, NV number of nights 5.       703.05         Smith, Susan       07/09/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Fillip, Kasey       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Steele, Sarah       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Steele, Sarah  | Kehl, Monty          | 06/26/06 |  | 140.61   |
| Smith, Susan         06/27/06         Lodging - Salt Lake City, UT number of nights 2.         515.10           Allison, Tom         06/28/06         Lodging - Salt Lake City, UT number of nights 1.         235.05           Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         07/05/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Atkinson, James         07/09/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         07/09/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Nugent, James         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/09/06         Lodging - Las Vegas, NV number of nights 5.         703.05           Smith, Susan         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Allison, Tom         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Fillip, Kasey         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Fillip, Kasey         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         07/10/06         Lodging - Las Vegas, NV number of   | Reed, James          | 06/26/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Allison, Tom       06/28/06       Lodging - Salt Lake City, UT number of nights 1.       235.05         Kehl, Monty       07/05/06       Lodging - Las Vegas, NV number of nights 1.       140.61         Reed, James       07/05/06       Lodging - Las Vegas, NV number of nights 2.       281.22         Atkinson, James       07/09/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Kehl, Monty       07/09/06       Lodging - Las Vegas, NV number of nights 2.       281.22         Nugent, James       07/09/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Reed, James       07/09/06       Lodging - Las Vegas, NV number of nights 5.       703.05         Smith, Susan       07/09/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Fillip, Kasey       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Fillip, Kasey       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Steele, Sarah       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Steele, Sarah       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Griti, Joseph       0  | Kehl, Monty          | 06/27/06 | Lodging - Salt Lake City, UT number of nights 2. | 515.10   |
| Kehl, Monty         07/05/06         Lodging - Las Vegas, NV number of nights 1.         140.61           Reed, James         07/05/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Atkinson, James         07/09/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         07/09/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Nugent, James         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/09/06         Lodging - Las Vegas, NV number of nights 5.         703.05           Smith, Susan         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Allison, Tom         07/10/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Cadwell, Kristin         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Fillip, Kasey         07/10/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Oriti, Joseph         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Bauck, Lyle         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Oriti, Joseph         07/16/06         Lodging - Las Vegas, NV number of nights   | Smith, Susan         | 06/27/06 | Lodging - Salt Lake City, UT number of nights 2. | 515.10   |
| Reed, James         07/05/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Atkinson, James         07/09/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Kehl, Monty         07/09/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Nugent, James         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/09/06         Lodging - Las Vegas, NV number of nights 5.         703.05           Smith, Susan         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Allison, Tom         07/10/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Cadwell, Kristin         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Fillip, Kasey         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Oriti, Joseph         07/16/06         Lodging - Las Vegas, NV number of nig  | Allison, Tom         | 06/28/06 | Lodging - Salt Lake City, UT number of nights 1. | 235.05   |
| Atkinson, James       07/09/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Kehl, Monty       07/09/06       Lodging - Las Vegas, NV number of nights 2.       281.22         Nugent, James       07/09/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Reed, James       07/09/06       Lodging - Las Vegas, NV number of nights 5.       703.05         Smith, Susan       07/09/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/10/06       Lodging - Las Vegas, NV number of nights 2.       281.22         Cadwell, Kristin       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Fillip, Kasey       07/10/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Oriti, Joseph       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Steele, Sarah       07/10/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Atkinson, James       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Bauck, Lyle       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Oriti, Joseph       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Smith, Susan <td< td=""><td>Kehl, Monty</td><td>07/05/06</td><td>Lodging - Las Vegas, NV number of nights 1.</td><td>140.61</td></td<>  | Kehl, Monty          | 07/05/06 | Lodging - Las Vegas, NV number of nights 1.      | 140.61   |
| Kehl, Monty       07/09/06       Lodging - Las Vegas, NV number of nights 2.       281.22         Nugent, James       07/09/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Reed, James       07/09/06       Lodging - Las Vegas, NV number of nights 5.       703.05         Smith, Susan       07/09/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/10/06       Lodging - Las Vegas, NV number of nights 2.       281.22         Cadwell, Kristin       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Fillip, Kasey       07/10/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Oriti, Joseph       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Steele, Sarah       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Steele, Sarah       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Oriti, Joseph       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Bauck, Lyle       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Oriti, Joseph       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Smith, Susan       07/  | Reed, James          | 07/05/06 | Lodging - Las Vegas, NV number of nights 2.      | 281.22   |
| Nugent, James         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/09/06         Lodging - Las Vegas, NV number of nights 5.         703.05           Smith, Susan         07/09/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Allison, Tom         07/10/06         Lodging - Las Vegas, NV number of nights 2.         281.22           Cadwell, Kristin         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Fillip, Kasey         07/10/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Oriti, Joseph         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         07/10/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Atkinson, James         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Bauck, Lyle         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Oriti, Joseph         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Smith, Susan         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Smith, Susan         07/17/06         Lodging - Las Vegas, NV number of nig  | Atkinson, James      | 07/09/06 | Lodging - Las Vegas, NV number of nights 3.      | 421.83   |
| Reed, James       07/09/06       Lodging - Las Vegas, NV number of nights 5.       703.05         Smith, Susan       07/09/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/10/06       Lodging - Las Vegas, NV number of nights 2.       281.22         Cadwell, Kristin       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Fillip, Kasey       07/10/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Oriti, Joseph       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Steele, Sarah       07/10/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Atkinson, James       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Bauck, Lyle       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Oriti, Joseph       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Smith, Susan       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Smith, Susan       07/16/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Cadwell, Kristin       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Kehl, Monty <td< td=""><td>Kehl, Monty</td><td>07/09/06</td><td>Lodging - Las Vegas, NV number of nights 2.</td><td>281.22</td></td<>  | Kehl, Monty          | 07/09/06 | Lodging - Las Vegas, NV number of nights 2.      | 281.22   |
| Smith, Susan       07/09/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/10/06       Lodging - Las Vegas, NV number of nights 2.       281.22         Cadwell, Kristin       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Fillip, Kasey       07/10/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Oriti, Joseph       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Steele, Sarah       07/16/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Atkinson, James       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Bauck, Lyle       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Oriti, Joseph       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Smith, Susan       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Cadwell, Kristin       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Kehl, Monty       07/17/06       Lodging - Las Vegas, NV number of nights 2.       828.00         Nugent, James       <  | Nugent, James        | 07/09/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Allison, Tom 07/10/06 Lodging - Las Vegas, NV number of nights 2. 281.22 Cadwell, Kristin 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Fillip, Kasey 07/10/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Oriti, Joseph 07/10/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Steele, Sarah 07/10/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Atkinson, James 07/16/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Bauck, Lyle 07/16/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Oriti, Joseph 07/16/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Smith, Susan 07/16/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Allison, Tom 07/17/06 Lodging - Las Vegas, NV number of nights 3. 421.83 Cadwell, Kristin 07/17/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Kehl, Monty 07/17/06 Lodging - Las Vegas, NV number of nights 3. 421.83 McClellan, Christian 07/17/06 Lodging - Las Vegas, NV number of nights 2. 828.00 Nugent, James 07/17/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Reed, James 07/17/06 Lodging - Las Vegas, NV number of nights 4. 562.44 Reed, James 07/17/06 Lodging - Las Vegas, NV number of nights 4. 562.44  | Reed, James          | 07/09/06 | Lodging - Las Vegas, NV number of nights 5.      | 703.05   |
| Cadwell, Kristin       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Fillip, Kasey       07/10/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Oriti, Joseph       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Steele, Sarah       07/10/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Atkinson, James       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Bauck, Lyle       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Oriti, Joseph       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Smith, Susan       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Cadwell, Kristin       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Kehl, Monty       07/17/06       Lodging - Dallas, TX number of nights 2.       828.00         Nugent, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Reed, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44   | Smith, Susan         | 07/09/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Fillip, Kasey       07/10/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Oriti, Joseph       07/10/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Steele, Sarah       07/10/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Atkinson, James       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Bauck, Lyle       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Oriti, Joseph       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Smith, Susan       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Cadwell, Kristin       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Kehl, Monty       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         McClellan, Christian       07/17/06       Lodging - Dallas, TX number of nights 2.       828.00         Nugent, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Reed, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44   | Allison, Tom         | 07/10/06 | Lodging - Las Vegas, NV number of nights 2.      | 281.22   |
| Oriti, Joseph         07/10/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Steele, Sarah         07/10/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Atkinson, James         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Bauck, Lyle         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Oriti, Joseph         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Smith, Susan         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Allison, Tom         07/17/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Cadwell, Kristin         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         07/17/06         Lodging - Las Vegas, NV number of nights 3.         421.83           McClellan, Christian         07/17/06         Lodging - Dallas, TX number of nights 2.         828.00           Nugent, James         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44   | Cadwell, Kristin     | 07/10/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Steele, Sarah       07/10/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Atkinson, James       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Bauck, Lyle       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Oriti, Joseph       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Smith, Susan       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Cadwell, Kristin       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Kehl, Monty       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         McClellan, Christian       07/17/06       Lodging - Dallas, TX number of nights 2.       828.00         Nugent, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Reed, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44   | Fillip, Kasey        | 07/10/06 | Lodging - Las Vegas, NV number of nights 3.      | 421.83   |
| Atkinson, James       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Bauck, Lyle       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Oriti, Joseph       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Smith, Susan       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Cadwell, Kristin       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Kehl, Monty       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         McClellan, Christian       07/17/06       Lodging - Dallas, TX number of nights 2.       828.00         Nugent, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Reed, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44   | Oriti, Joseph        | 07/10/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Bauck, Lyle       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Oriti, Joseph       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Smith, Susan       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Cadwell, Kristin       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Kehl, Monty       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         McClellan, Christian       07/17/06       Lodging - Dallas, TX number of nights 2.       828.00         Nugent, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Reed, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44   | Steele, Sarah        | 07/10/06 | Lodging - Las Vegas, NV number of nights 3.      | 421.83   |
| Oriti, Joseph         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Smith, Susan         07/16/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Allison, Tom         07/17/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Cadwell, Kristin         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         07/17/06         Lodging - Las Vegas, NV number of nights 3.         421.83           McClellan, Christian         07/17/06         Lodging - Dallas, TX number of nights 2.         828.00           Nugent, James         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44   | Atkinson, James      | 07/16/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Smith, Susan       07/16/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Allison, Tom       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Cadwell, Kristin       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Kehl, Monty       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         McClellan, Christian       07/17/06       Lodging - Dallas, TX number of nights 2.       828.00         Nugent, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Reed, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44   | Bauck, Lyle          | 07/16/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Allison, Tom       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Cadwell, Kristin       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Kehl, Monty       07/17/06       Lodging - Las Vegas, NV number of nights 3.       421.83         McClellan, Christian       07/17/06       Lodging - Dallas, TX number of nights 2.       828.00         Nugent, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44         Reed, James       07/17/06       Lodging - Las Vegas, NV number of nights 4.       562.44  | Oriti, Joseph        | 07/16/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Cadwell, Kristin         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         07/17/06         Lodging - Las Vegas, NV number of nights 3.         421.83           McClellan, Christian         07/17/06         Lodging - Dallas, TX number of nights 2.         828.00           Nugent, James         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44   | Smith, Susan         | 07/16/06 | Lodging - Las Vegas, NV number of nights 4.      | 562.44   |
| Cadwell, Kristin         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Kehl, Monty         07/17/06         Lodging - Las Vegas, NV number of nights 3.         421.83           McClellan, Christian         07/17/06         Lodging - Dallas, TX number of nights 2.         828.00           Nugent, James         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44           Reed, James         07/17/06         Lodging - Las Vegas, NV number of nights 4.         562.44   | Allison, Tom         | 07/17/06 | Lodging - Las Vegas, NV number of nights 3.      | 421.83   |
| McClellan, Christian07/17/06Lodging - Dallas, TX number of nights 2.828.00Nugent, James07/17/06Lodging - Las Vegas, NV number of nights 4.562.44Reed, James07/17/06Lodging - Las Vegas, NV number of nights 4.562.44   | Cadwell, Kristin     | 07/17/06 |  | 562.44   |
| McClellan, Christian07/17/06Lodging - Dallas, TX number of nights 2.828.00Nugent, James07/17/06Lodging - Las Vegas, NV number of nights 4.562.44Reed, James07/17/06Lodging - Las Vegas, NV number of nights 4.562.44   | Kehl, Monty          | 07/17/06 |  | 421.83   |
| Nugent, James07/17/06Lodging - Las Vegas, NV number of nights 4.562.44Reed, James07/17/06Lodging - Las Vegas, NV number of nights 4.562.44   | McClellan, Christian | 07/17/06 |  | 828.00   |
| Reed, James 07/17/06 Lodging - Las Vegas, NV number of nights 4. 562.44  | Nugent, James        | 07/17/06 |  | 562.44   |
| Haftl, Michael 07/19/06 Lodging - Las Vegas, NV number of nights 2. 303.02   | Reed, James          | 07/17/06 |  | 562.44   |
|  | Haftl, Michael       | 07/19/06 | Lodging - Las Vegas, NV number of nights 2.      | 303.02   |

| Name                 | Date     | Description  | Amount   |
|----------------------|----------|--|----------|
| McClellan, Christian | 07/19/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.04   |
| Bauck, Lyle          | 07/23/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Oriti, Joseph        | 07/23/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Smith, Susan         | 07/23/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Allison, Tom         | 07/24/06 | Lodging - Las Vegas, NV number of nights 2.  | 281.22   |
| Haftl, Michael       | 07/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Kehl, Monty          | 07/24/06 | Lodging - Las Vegas, NV number of nights 2.  | 281.22   |
| McClellan, Christian | 07/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Nugent, James        | 07/24/06 | Lodging - Las Vegas, NV number of nights 3.  | 421.83   |
| Reed, James          | 07/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Atkinson, James      | 07/30/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Bauck, Lyle          | 07/30/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Smith, Susan         | 07/30/06 | Lodging - Las Vegas, NV number of nights 8.  | 1,124.88 |
| Astik, Jigar         | 07/31/06 | Lodging - Las Vegas, NV number of nights 4.  | 632.05   |
| Haftl, Michael       | 07/31/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| McClellan, Christian | 07/31/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Nugent, James        | 07/31/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Oriti, Joseph        | 07/31/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Reed, James          | 07/31/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Steele, Sarah        | 07/31/06 | Lodging - Las Vegas, NV number of nights 4.  | 562.44   |
| Allison, Tom         | 08/01/06 | Lodging - Las Vegas, NV number of nights 3.  | 508.08   |
| Steele, Sarah        | 08/04/06 | Lodging - Las Vegas, NV number of nights 3.  | 421.83   |
| Oriti, Joseph        | 08/06/06 | Lodging - Las Vegas, NV number of nights 1.  | 140.61   |
| Kehl, Monty          | 08/07/06 | Lodging - Las Vegas, NV number of nights 1.  Lodging - Las Vegas, NV number of nights 1. | 140.61   |
| Astik, Jigar         | 08/13/06 | Lodging - Las Vegas, NV number of nights 5.  | 640.93   |
| Atkinson, James      | 08/13/06 | Lodging - Las Vegas, NV number of nights 5.  Lodging - Las Vegas, NV number of nights 5. | 594.05   |
| Bauck, Lyle          | 08/13/06 | Lodging - Las Vegas, NV number of nights 3.  Lodging - Las Vegas, NV number of nights 4. | 475.24   |
| Haftl, Michael       | 08/13/06 |  | 594.05   |
|                      |          | Lodging - Las Vegas, NV number of nights 5.  |          |
| Oriti, Joseph        | 08/13/06 | Lodging - Las Vegas, NV number of nights 5.  | 594.05   |
| Smith, Susan         | 08/13/06 | Lodging - Las Vegas, NV number of nights 4.  | 480.24   |
| McClellan, Christian | 08/14/06 | Lodging - Las Vegas, NV number of nights 4.  | 475.24   |
| Reed, James          | 08/14/06 | Lodging - Las Vegas, NV number of nights 4.  | 475.24   |
| Steele, Sarah        | 08/14/06 | Lodging - Las Vegas, NV number of nights 3.  | 356.74   |
| Astik, Jigar         | 08/20/06 | Lodging - Las Vegas, NV number of nights 4.  | 670.24   |
| Atkinson, James      | 08/20/06 | Lodging - Las Vegas, NV number of nights 5.  | 594.05   |
| Bauck, Lyle          | 08/20/06 | Lodging - Las Vegas, NV number of nights 5.  | 594.05   |
| Oriti, Joseph        | 08/20/06 | Lodging - Las Vegas, NV number of nights 4.  | 475.24   |
| Smith, Susan         | 08/20/06 | Lodging - Las Vegas, NV number of nights 4.  | 475.24   |
| Allison, Tom         | 08/21/06 | Lodging - Las Vegas, NV number of nights 2.  | 237.62   |
| Cadwell, Kristin     | 08/21/06 | Lodging - Las Vegas, NV number of nights 3.  | 356.43   |
| Fasel, Bill          | 08/21/06 | Lodging - Las Vegas, NV number of nights 3.  | 356.43   |
| Haftl, Michael       | 08/21/06 | Lodging - Las Vegas, NV number of nights 4.  | 475.24   |
| McClellan, Christian | 08/21/06 | Lodging - Las Vegas, NV number of nights 3.  | 356.43   |
| Reed, James          | 08/21/06 | Lodging - Las Vegas, NV number of nights 4.  | 475.24   |
| Steele, Sarah        | 08/21/06 | Lodging - Las Vegas, NV number of nights 4.  | 475.24   |
| Smith, Susan         | 08/24/06 | Lodging - Las Vegas, NV number of nights 1.  | 118.81   |
| Smith, Susan         | 08/26/06 | Lodging - Las Vegas, NV number of nights 5.  | 594.05   |

| Bauck, Lyke  | Name                 | Date     | Description                                 | Amount   |
|--|----------------------|----------|---|----------|
| Hafft, Michael   | Atkinson, James      | 08/27/06 | Lodging - Las Vegas, NV number of nights 5. | 594.05   |
| Driti, Joseph 0827/06  | Bauck, Lyle          | 08/27/06 | Lodging - Las Vegas, NV number of nights 4. | 475.24   |
| Allison, Tom   | Haftl, Michael       | 08/27/06 | Lodging - Las Vegas, NV number of nights 5. | 594.05   |
| Astik, Jigar 08/28/06  | Oriti, Joseph        | 08/27/06 | Lodging - Las Vegas, NV number of nights 4. | 475.24   |
| Cadwell, Kristin         08/28/06         Lodging - Las Vegas, NV number of nights 1.         118.81           Fasel, Bill         08/28/06         Lodging - Las Vegas, NV number of nights 3.         356.43           McClellan, Christian         08/28/06         Lodging - Las Vegas, NV number of nights 3.         356.43           McClellan, Christian         08/28/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         08/29/06         Lodging - Las Vegas, NV number of nights 3.         239.62           Allison, Tom         09/05/06         Lodging - Las Vegas, NV number of nights 2.         239.62           Bauck, Lyle         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Cadwell, Kristin         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Cheng, Patrick         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Akhinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Bauck, Lyle         09/10/06         Lodging - Las Vega  | Allison, Tom         | 08/28/06 | Lodging - Las Vegas, NV number of nights 3. | 356.43   |
| Fasel, Bill 08/28/06 Lodging - Las Vegas, NV number of nights 3. 356.43 (Archi, Mont) 08/28/06 Lodging - Las Vegas, NV number of nights 4. 475.24 (Archi, Mont) 08/28/06 Lodging - Las Vegas, NV number of nights 3. 356.43 (Archi, Mont) 08/28/06 Lodging - Las Vegas, NV number of nights 3. 356.43 (Archi, Mont) 08/28/06 Lodging - Las Vegas, NV number of nights 3. 356.43 (Allison, Tom 09/05/06 Lodging - Las Vegas, NV number of nights 2. 239.62 (Allison, Tom 09/05/06 Lodging - Las Vegas, NV number of nights 2. 237.62 (Allison, Tom 09/05/06 Lodging - Las Vegas, NV number of nights 3. 356.43 (Allison, Tom 09/05/06 Lodging - Las Vegas, NV number of nights 3. 356.43 (Allison, Tom 09/05/06 Lodging - Las Vegas, NV number of nights 3. 356.43 (Allison, Las Vegas, NV number of nights 3. 356.43 (Allison, James 09/05/06 Lodging - Las Vegas, NV number of nights 2. 292.12 (Allison, James 09/05/06 Lodging - Las Vegas, NV number of nights 3. 356.43 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 4. 356.44 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 4. 356.44 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 4. 356.44 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 4. 356.44 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 5. 356.21 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 5. 356.21 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 5. 356.21 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 5. 356.21 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 5. 356.21 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 4. 356.44 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 4. 356.44 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 4. 356.44 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 4. 357.34 (Allison, James 09/10/06 Lodging - Las Vegas, NV number of nights 4. 357.34 (Allison, James 09/10/06 Lodging - Las Ve | Astik, Jigar         | 08/28/06 | Lodging - Las Vegas, NV number of nights 3. | 454.53   |
| Kehl, Monty         08/28/06         Lodging - Las Vegas, NV number of nights 4.         475,24           McClellan, Christian         08/28/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Reed, James         08/29/06         Lodging - Las Vegas, NV number of nights 2.         239,62           Allison, Tom         09/05/06         Lodging - Las Vegas, NV number of nights 2.         237,62           Bauck, Lyle         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Cadwell, Kristin         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Cadwell, Kristin         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Sieele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Sieele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Sieele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         627,84           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 4.         627,84           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692,15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV n  | Cadwell, Kristin     | 08/28/06 | Lodging - Las Vegas, NV number of nights 1. | 118.81   |
| McClellan, Christian         08/28/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Reed, James         08/28/06         Lodging - Las Vegas, NV number of nights 2.         239.62           Allison, Tom         09/05/06         Lodging - Las Vegas, NV number of nights 2.         239.62           Allison, Tom         09/05/06         Lodging - Las Vegas, NV number of nights 2.         237.62           Cadwell, Kristin         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Cheng, Patrick         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Cheng, Patrick         09/05/06         Lodging - Las Vegas, NV number of nights 2.         292.12           Guerrero, Adolfo         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Atkinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vega  | Fasel, Bill          | 08/28/06 | Lodging - Las Vegas, NV number of nights 3. | 356.43   |
| Reed, James         08/28/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         08/29/06         Lodging - Las Vegas, NV number of nights 2.         239.62           Allison, Tom         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Cadwell, Kristin         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Cadwell, Kristin         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Cadwell, Kristin         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Akkinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Oriti, Joseph         09/10/06         Lodging - Las   | Kehl, Monty          | 08/28/06 | Lodging - Las Vegas, NV number of nights 4. | 475.24   |
| Steele, Sarah         08/29/06         Lodging - Las Vegas, NV number of nights 2.         239,62           Allison, Tom         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Sauck, Lyle         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Cadwell, Kristin         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Cheng, Patrick         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Atkinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 3.         356,43           Atkinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 4.         627,34           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692,15           Hafft, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692,15           Hafft, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692,15           Oriti, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692,15           Oriti, Joseph         09/10/06         Lodging - Las Vegas, NV numbe  | McClellan, Christian | 08/28/06 | Lodging - Las Vegas, NV number of nights 3. | 356.43   |
| Allison, Tom 09/05/06 Lodging - Las Vegas, NV number of nights 2. 237.62 Bauck, Lyle 09/05/06 Lodging - Las Vegas, NV number of nights 3. 356.43 Cadwell, Kristin 09/05/06 Lodging - Las Vegas, NV number of nights 3. 356.43 Cheng, Patrick 09/05/06 Lodging - Las Vegas, NV number of nights 2. 292.12 Guerrero, Adolfo 09/05/06 Lodging - Las Vegas, NV number of nights 3. 356.43 Steele, Sarah 09/05/06 Lodging - Las Vegas, NV number of nights 3. 356.43 Atkinson, James 09/10/06 Lodging - Las Vegas, NV number of nights 4. 627.84 Bauck, Lyle 09/10/06 Lodging - Las Vegas, NV number of nights 4. 540.64 Faiella, Lindsay 09/10/06 Lodging - Las Vegas, NV number of nights 5. 692.15 McClellan, Christian 09/10/06 Lodging - Las Vegas, NV number of nights 5. 692.15 McClellan, Christian 09/10/06 Lodging - Las Vegas, NV number of nights 5. 692.15 McClellan, Christian 09/10/06 Lodging - Las Vegas, NV number of nights 5. 692.15 McClellan, Christian 09/10/06 Lodging - Las Vegas, NV number of nights 5. 692.15 McClellan, Christian 09/10/06 Lodging - Las Vegas, NV number of nights 5. 692.15 McClellan, Christian 09/10/06 Lodging - Las Vegas, NV number of nights 5. 692.15 McClellan, Christian 09/10/06 Lodging - Las Vegas, NV number of nights 4. 540.64 Smith, Susan 09/10/06 Lodging - Las Vegas, NV number of nights 4. 540.64 Smith, Susan 09/10/06 Lodging - Las Vegas, NV number of nights 4. 540.64 Smith, Susan 09/10/06 Lodging - Las Vegas, NV number of nights 4. 540.64 Steele, Sarah 09/10/06 Lodging - Las Vegas, NV number of nights 4. 540.64 Cheng, Patrick 09/11/06 Lodging - Las Vegas, NV number of nights 4. 540.64 Cheng, Patrick 09/11/06 Lodging - Las Vegas, NV number of nights 4. 540.64 Cheng, Patrick 09/11/06 Lodging - Las Vegas, NV number of nights 4. 540.64 Cheng, Patrick 09/11/06 Lodging - Las Vegas, NV number of nights 4. 540.64 Cheng, Patrick 09/11/06 Lodging - Las Vegas, NV number of nights 4. 540.64 Cheng, Patrick 09/11/06 Lodging - Las Vegas, NV number of nights 4. 660.64 Smith, Susan 09/17/06 Lodging - Las Vegas, NV number of nights  | Reed, James          | 08/28/06 | Lodging - Las Vegas, NV number of nights 3. | 356.43   |
| Bauck, Lyle         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Cadwell, Kristin         09/05/06         Lodging - Las Vegas, NV number of nights 2.         292.12           Guerrero, Adolfo         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Atkinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Faiella, Lindsay         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Haft, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Haft, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Oriti, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Oriti, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV num  | Steele, Sarah        | 08/29/06 | Lodging - Las Vegas, NV number of nights 2. | 239.62   |
| Bauck, Lyle         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Cadwell, Kristin         09/05/06         Lodging - Las Vegas, NV number of nights 2.         292.12           Guerrero, Adolfo         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Akkinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Faiella, Lindsay         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Haftl, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Haftl, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Ortit, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Ortit, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Astik, Jigar         09/11/06         Lodging - Las Vegas, NV num  | Allison, Tom         | 09/05/06 | Lodging - Las Vegas, NV number of nights 2. | 237.62   |
| Cadwell, Kristin         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Cheng, Patrick         09/05/06         Lodging - Las Vegas, NV number of nights 2.         292.12           Guerrero, Adolfo         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Atkinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Haftl, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Astik, Jigar         09/11/06         Lodging  | Bauck, Lyle          | 09/05/06 |   | 356.43   |
| Cheng, Patrick         09/05/06         Lodging - Las Vegas, NV number of nights 2.         292.12           Guerrero, Adolfo         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Atkinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Faitella, Lindsay         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Steril, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Cheng, Patrick         09/11/06         Lod  | Cadwell, Kristin     | 09/05/06 |   | 356.43   |
| Guerrero, Adolfo         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Aklinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 4.         527.84           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Haftl, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Oriti, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Rafail, Marios         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Cheng, Patrick         09/11/06         Lodging - Las V  | Cheng, Patrick       | 09/05/06 |   | 292.12   |
| Steele, Sarah         09/05/06         Lodging - Las Vegas, NV number of nights 3.         356.43           Atkinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Faiella, Lindsay         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Haftl, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Rafail, Marios         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Rafail, Marios         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Cheng, Patrick         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Fasel, Bill         09/11/06         Lodging - Las Vegas, NV  | Guerrero, Adolfo     | 09/05/06 |   | 356.43   |
| Atkinson, James         09/10/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Bauck, Lyle         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Faiella, Lindsay         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Haftl, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Oriti, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Sarfail, Marios         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Astik, Jigar         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Cheng, Patrick         09/11/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Guerrero, Adolfo         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Reed, James         09/11/06         Lodging - Las Vegas,   | Steele, Sarah        | 09/05/06 |   | 356.43   |
| Bauck, Lyle         09/10/06         Loging - Las Vegas, NV number of nights 4.         540.64           Faiella, Lindsay         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Hafil, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Oriti, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Rafail, Marios         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Astik, Jigar         09/11/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Astik, Jigar         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Cheng, Patrick         09/11/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Guerrero, Adolfo         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Reed, James         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Allison, Tom         09/13/06         Lodging - Las Vegas, NV num  | Atkinson, James      | 09/10/06 |   | 627.84   |
| Faiella, Lindsay         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Haftl, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Rafail, Marios         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Cheng, Patrick         09/11/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Guerrero, Adolfo         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Reed, James         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Aklinson, Tom         09/13/06         Lodging - Las Vegas, NV number of nights 1.         151.51           Aklinson, James         09/17/06         Lodging - Las Vegas,  | Bauck, Lyle          | 09/10/06 |   | 540.64   |
| Haftl, Michael         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Oriti, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Rafail, Marios         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Astik, Jigar         09/11/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Cheng, Patrick         09/11/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Guerrero, Adolfo         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Allison, Tom         09/13/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Allison, James         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Bauck, Lyle         09/17/06         Lodging - Las Vegas, NV n  | •                    | 09/10/06 |   | 692.15   |
| McClellan, Christian         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Oriti, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Rafail, Marios         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Astik, Jigar         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Cheng, Patrick         09/11/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Fasel, Bill         09/11/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Guerrero, Adolfo         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Allison, Tom         09/13/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Allison, James         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Bauck, Lyle         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Smith, Susan         09/17/06         Lodging - Las Vegas, NV numbe  | Haftl, Michael       |          |   |          |
| Oriti, Joseph         09/10/06         Lodging - Las Vegas, NV number of nights 5.         692.15           Rafail, Marios         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Astik, Jigar         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Cheng, Patrick         09/11/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Fasel, Bill         09/11/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Guerrero, Adolfo         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Reed, James         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Allison, Tom         09/13/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Astik, Jigar         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Smith, Susan         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Smith, Susan         09/17/06         Lodging - Las Vegas, NV number of night  |                      | 09/10/06 |   |          |
| Rafail, Marios         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Smith, Susan         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Astik, Jigar         09/11/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Cheng, Patrick         09/11/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Fasel, Bill         09/11/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Guerrero, Adolfo         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Reed, James         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Allison, Tom         09/13/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Alusok, Lyle         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Bauck, Lyle         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Smith, Susan         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Vidal, Adriana         09/17/06         Lodging - Las Vegas, NV number of night  | Oriti, Joseph        | 09/10/06 |   | 692.15   |
| Smith, Susan       09/10/06       Lodging - Las Vegas, NV number of nights 4.       540.64         Steele, Sarah       09/10/06       Lodging - Las Vegas, NV number of nights 4.       540.64         Astik, Jigar       09/11/06       Lodging - Las Vegas, NV number of nights 4.       627.84         Cheng, Patrick       09/11/06       Lodging - Las Vegas, NV number of nights 4.       627.84         Fasel, Bill       09/11/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Guerrero, Adolfo       09/11/06       Lodging - Las Vegas, NV number of nights 4.       573.34         Reed, James       09/11/06       Lodging - Las Vegas, NV number of nights 4.       573.34         Allison, Tom       09/13/06       Lodging - Las Vegas, NV number of nights 1.       151.51         Atkinson, James       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Bauck, Lyle       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Smith, Susan       09/17/06       Lodging - Las Vegas, NV number of nights 13.       1,969.63         Vidal, Adriana       09/17/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Cheng, Patrick       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Cheng, Patrick  | Rafail, Marios       | 09/10/06 |   | 540.64   |
| Steele, Sarah         09/10/06         Lodging - Las Vegas, NV number of nights 4.         540.64           Astik, Jigar         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Cheng, Patrick         09/11/06         Lodging - Las Vegas, NV number of nights 4.         627.84           Fasel, Bill         09/11/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Guerrero, Adolfo         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Reed, James         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Allison, Tom         09/13/06         Lodging - Las Vegas, NV number of nights 1.         151.51           Atkinson, James         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Bauck, Lyle         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Bauck, Lyle         09/17/06         Lodging - Las Vegas, NV number of nights 13.         1,969.63           Vidal, Adriana         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Astik, Jigar         09/18/06         Lodging - Las Vegas, NV number of nights 3.         454.53           Cheng, Patrick         09/18/06         Lodging - Las Vegas, NV number of   | Smith, Susan         | 09/10/06 |   | 540.64   |
| Astik, Jigar       09/11/06       Lodging - Las Vegas, NV number of nights 4.       573.34         Cheng, Patrick       09/11/06       Lodging - Las Vegas, NV number of nights 4.       627.84         Fasel, Bill       09/11/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Guerrero, Adolfo       09/11/06       Lodging - Las Vegas, NV number of nights 4.       573.34         Reed, James       09/11/06       Lodging - Las Vegas, NV number of nights 4.       573.34         Allison, Tom       09/13/06       Lodging - Las Vegas, NV number of nights 1.       151.51         Atkinson, James       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Bauck, Lyle       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Bauck, Lyle       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Vidal, Adriana       09/17/06       Lodging - Las Vegas, NV number of nights 13.       1,969.63         Vidal, Adriana       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Cheng, Patrick       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Cheng, Patrick       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         McClellan, Christian <td>Steele, Sarah</td> <td>09/10/06</td> <td></td> <td>540.64</td>   | Steele, Sarah        | 09/10/06 |   | 540.64   |
| Cheng, Patrick       09/11/06       Lodging - Las Vegas, NV number of nights 4.       627.84         Fasel, Bill       09/11/06       Lodging - Las Vegas, NV number of nights 3.       421.83         Guerrero, Adolfo       09/11/06       Lodging - Las Vegas, NV number of nights 4.       573.34         Reed, James       09/11/06       Lodging - Las Vegas, NV number of nights 4.       573.34         Allison, Tom       09/13/06       Lodging - Las Vegas, NV number of nights 1.       151.51         Atkinson, James       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Bauck, Lyle       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Smith, Susan       09/17/06       Lodging - Las Vegas, NV number of nights 13.       1,969.63         Vidal, Adriana       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Astik, Jigar       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Cheng, Patrick       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Haftl, Michael       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Oriti, Joseph       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Reed, James   | Astik, Jigar         | 09/11/06 |   | 573.34   |
| Fasel, Bill         09/11/06         Lodging - Las Vegas, NV number of nights 3.         421.83           Guerrero, Adolfo         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Reed, James         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Allison, Tom         09/13/06         Lodging - Las Vegas, NV number of nights 1.         151.51           Atkinson, James         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Bauck, Lyle         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Smith, Susan         09/17/06         Lodging - Las Vegas, NV number of nights 13.         1,969.63           Vidal, Adriana         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Astik, Jigar         09/18/06         Lodging - Las Vegas, NV number of nights 3.         454.53           Cheng, Patrick         09/18/06         Lodging - Las Vegas, NV number of nights 3.         454.53           Haftl, Michael         09/18/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Oriti, Joseph         09/18/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Reed, James         09/18/06         Lodging - Las Vegas, NV number of   | Cheng, Patrick       | 09/11/06 |   | 627.84   |
| Guerrero, Adolfo         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Reed, James         09/11/06         Lodging - Las Vegas, NV number of nights 4.         573.34           Allison, Tom         09/13/06         Lodging - Las Vegas, NV number of nights 1.         151.51           Atkinson, James         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Bauck, Lyle         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Smith, Susan         09/17/06         Lodging - Las Vegas, NV number of nights 13.         1,969.63           Vidal, Adriana         09/17/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Astik, Jigar         09/18/06         Lodging - Las Vegas, NV number of nights 3.         454.53           Cheng, Patrick         09/18/06         Lodging - Las Vegas, NV number of nights 3.         454.53           Haftl, Michael         09/18/06         Lodging - Las Vegas, NV number of nights 4.         606.04           McClellan, Christian         09/18/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Orriti, Joseph         09/18/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Reed, James         09/18/06         Lodging - Las Vegas, NV   | Fasel, Bill          | 09/11/06 | Lodging - Las Vegas, NV number of nights 3. |          |
| Reed, James       09/11/06       Lodging - Las Vegas, NV number of nights 4.       573.34         Allison, Tom       09/13/06       Lodging - Las Vegas, NV number of nights 1.       151.51         Atkinson, James       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Bauck, Lyle       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Smith, Susan       09/17/06       Lodging - Las Vegas, NV number of nights 13.       1,969.63         Vidal, Adriana       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Astik, Jigar       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Cheng, Patrick       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Haftl, Michael       09/18/06       Lodging - Las Vegas, NV number of nights 11.       1,666.61         McClellan, Christian       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Oriti, Joseph       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Reed, James       09/18/06       Lodging - Las Vegas, NV number of nights 8.       1,212.08         Steele, Sarah       09/18/06       Lodging - Las Vegas, NV number of nights 2.       309.26         Atkinson, James   | Guerrero, Adolfo     | 09/11/06 |   |          |
| Allison, Tom 09/13/06 Lodging - Las Vegas, NV number of nights 1. 151.51 Atkinson, James 09/17/06 Lodging - Las Vegas, NV number of nights 4. 606.04 Bauck, Lyle 09/17/06 Lodging - Las Vegas, NV number of nights 4. 606.04 Smith, Susan 09/17/06 Lodging - Las Vegas, NV number of nights 13. 1,969.63 Vidal, Adriana 09/17/06 Lodging - Las Vegas, NV number of nights 4. 606.04 Astik, Jigar 09/18/06 Lodging - Las Vegas, NV number of nights 3. 454.53 Cheng, Patrick 09/18/06 Lodging - Las Vegas, NV number of nights 3. 454.53 Haftl, Michael 09/18/06 Lodging - Las Vegas, NV number of nights 11. 1,666.61 McClellan, Christian 09/18/06 Lodging - Las Vegas, NV number of nights 4. 606.04 Oriti, Joseph 09/18/06 Lodging - Las Vegas, NV number of nights 4. 606.04 Reed, James 09/18/06 Lodging - Las Vegas, NV number of nights 4. 606.22 Steele, Sarah 09/18/06 Lodging - Las Vegas, NV number of nights 8. 1,212.08 Fasel, Bill 09/20/06 Lodging - Las Vegas, NV number of nights 2. 309.26 Atkinson, James 09/24/06 Lodging - Las Vegas, NV number of nights 5. 757.55   | Reed, James          | 09/11/06 |   | 573.34   |
| Bauck, Lyle       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Smith, Susan       09/17/06       Lodging - Las Vegas, NV number of nights 13.       1,969.63         Vidal, Adriana       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Astik, Jigar       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Cheng, Patrick       09/18/06       Lodging - Las Vegas, NV number of nights 11.       1,666.61         McClellan, Christian       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Oriti, Joseph       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Reed, James       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.22         Steele, Sarah       09/18/06       Lodging - Las Vegas, NV number of nights 8.       1,212.08         Fasel, Bill       09/20/06       Lodging - Las Vegas, NV number of nights 2.       309.26         Atkinson, James       09/24/06       Lodging - Las Vegas, NV number of nights 5.       757.55   | Allison, Tom         | 09/13/06 |   | 151.51   |
| Bauck, Lyle       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Smith, Susan       09/17/06       Lodging - Las Vegas, NV number of nights 13.       1,969.63         Vidal, Adriana       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Astik, Jigar       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Cheng, Patrick       09/18/06       Lodging - Las Vegas, NV number of nights 11.       1,666.61         McClellan, Christian       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Oriti, Joseph       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Reed, James       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.22         Steele, Sarah       09/18/06       Lodging - Las Vegas, NV number of nights 8.       1,212.08         Fasel, Bill       09/20/06       Lodging - Las Vegas, NV number of nights 2.       309.26         Atkinson, James       09/24/06       Lodging - Las Vegas, NV number of nights 5.       757.55   | Atkinson, James      | 09/17/06 | Lodging - Las Vegas, NV number of nights 4. | 606.04   |
| Smith, Susan       09/17/06       Lodging - Las Vegas, NV number of nights 13.       1,969.63         Vidal, Adriana       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Astik, Jigar       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Cheng, Patrick       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Haftl, Michael       09/18/06       Lodging - Las Vegas, NV number of nights 11.       1,666.61         McClellan, Christian       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Oriti, Joseph       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Reed, James       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.22         Steele, Sarah       09/18/06       Lodging - Las Vegas, NV number of nights 8.       1,212.08         Fasel, Bill       09/20/06       Lodging - Las Vegas, NV number of nights 2.       309.26         Atkinson, James       09/24/06       Lodging - Las Vegas, NV number of nights 5.       757.55  | Bauck, Lyle          | 09/17/06 |   | 606.04   |
| Vidal, Adriana       09/17/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Astik, Jigar       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Cheng, Patrick       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Haftl, Michael       09/18/06       Lodging - Las Vegas, NV number of nights 11.       1,666.61         McClellan, Christian       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Oriti, Joseph       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Reed, James       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.22         Steele, Sarah       09/18/06       Lodging - Las Vegas, NV number of nights 8.       1,212.08         Fasel, Bill       09/20/06       Lodging - Las Vegas, NV number of nights 2.       309.26         Atkinson, James       09/24/06       Lodging - Las Vegas, NV number of nights 5.       757.55  | Smith, Susan         | 09/17/06 |   | 1,969.63 |
| Cheng, Patrick         09/18/06         Lodging - Las Vegas, NV number of nights 3.         454.53           Haftl, Michael         09/18/06         Lodging - Las Vegas, NV number of nights 11.         1,666.61           McClellan, Christian         09/18/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Oriti, Joseph         09/18/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Reed, James         09/18/06         Lodging - Las Vegas, NV number of nights 4.         606.22           Steele, Sarah         09/18/06         Lodging - Las Vegas, NV number of nights 8.         1,212.08           Fasel, Bill         09/20/06         Lodging - Las Vegas, NV number of nights 2.         309.26           Atkinson, James         09/24/06         Lodging - Las Vegas, NV number of nights 5.         757.55  | Vidal, Adriana       | 09/17/06 |   | 606.04   |
| Cheng, Patrick       09/18/06       Lodging - Las Vegas, NV number of nights 3.       454.53         Haftl, Michael       09/18/06       Lodging - Las Vegas, NV number of nights 11.       1,666.61         McClellan, Christian       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Oriti, Joseph       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Reed, James       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.22         Steele, Sarah       09/18/06       Lodging - Las Vegas, NV number of nights 8.       1,212.08         Fasel, Bill       09/20/06       Lodging - Las Vegas, NV number of nights 2.       309.26         Atkinson, James       09/24/06       Lodging - Las Vegas, NV number of nights 5.       757.55  | Astik, Jigar         | 09/18/06 | Lodging - Las Vegas, NV number of nights 3. | 454.53   |
| Haftl, Michael       09/18/06       Lodging - Las Vegas, NV number of nights 11.       1,666.61         McClellan, Christian       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Oriti, Joseph       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.04         Reed, James       09/18/06       Lodging - Las Vegas, NV number of nights 4.       606.22         Steele, Sarah       09/18/06       Lodging - Las Vegas, NV number of nights 8.       1,212.08         Fasel, Bill       09/20/06       Lodging - Las Vegas, NV number of nights 2.       309.26         Atkinson, James       09/24/06       Lodging - Las Vegas, NV number of nights 5.       757.55   | Cheng, Patrick       | 09/18/06 |   | 454.53   |
| Oriti, Joseph         09/18/06         Lodging - Las Vegas, NV number of nights 4.         606.04           Reed, James         09/18/06         Lodging - Las Vegas, NV number of nights 4.         606.22           Steele, Sarah         09/18/06         Lodging - Las Vegas, NV number of nights 8.         1,212.08           Fasel, Bill         09/20/06         Lodging - Las Vegas, NV number of nights 2.         309.26           Atkinson, James         09/24/06         Lodging - Las Vegas, NV number of nights 5.         757.55  | Haftl, Michael       | 09/18/06 |   | 1,666.61 |
| Reed, James         09/18/06         Lodging - Las Vegas, NV number of nights 4.         606.22           Steele, Sarah         09/18/06         Lodging - Las Vegas, NV number of nights 8.         1,212.08           Fasel, Bill         09/20/06         Lodging - Las Vegas, NV number of nights 2.         309.26           Atkinson, James         09/24/06         Lodging - Las Vegas, NV number of nights 5.         757.55  | McClellan, Christian | 09/18/06 | Lodging - Las Vegas, NV number of nights 4. | 606.04   |
| Steele, Sarah09/18/06Lodging - Las Vegas, NV number of nights 8.1,212.08Fasel, Bill09/20/06Lodging - Las Vegas, NV number of nights 2.309.26Atkinson, James09/24/06Lodging - Las Vegas, NV number of nights 5.757.55   | Oriti, Joseph        | 09/18/06 | Lodging - Las Vegas, NV number of nights 4. | 606.04   |
| Steele, Sarah09/18/06Lodging - Las Vegas, NV number of nights 8.1,212.08Fasel, Bill09/20/06Lodging - Las Vegas, NV number of nights 2.309.26Atkinson, James09/24/06Lodging - Las Vegas, NV number of nights 5.757.55   | Reed, James          | 09/18/06 | Lodging - Las Vegas, NV number of nights 4. | 606.22   |
| Fasel, Bill 09/20/06 Lodging - Las Vegas, NV number of nights 2. 309.26<br>Atkinson, James 09/24/06 Lodging - Las Vegas, NV number of nights 5. 757.55   | Steele, Sarah        | 09/18/06 |   | 1,212.08 |
| Atkinson, James 09/24/06 Lodging - Las Vegas, NV number of nights 5. 757.55  | Fasel, Bill          | 09/20/06 |   | 309.26   |
|  | Atkinson, James      | 09/24/06 |   | 757.55   |
|  | Bauck, Lyle          | 09/24/06 |   | 606.04   |

| Name                 | Date     | Description  | Amount   |
|----------------------|----------|--|----------|
| McClellan, Christian | 09/24/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Oriti, Joseph        | 09/24/06 | Lodging - Las Vegas, NV number of nights 5.  | 757.55   |
| Astik, Jigar         | 09/25/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Cadwell, Kristin     | 09/25/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Cheng, Patrick       | 09/25/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Fasel, Bill          | 09/25/06 | Lodging - Las Vegas, NV number of nights 2.  | 542.82   |
| Reed, James          | 09/25/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Allison, Tom         | 09/26/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Vidal, Adriana       | 09/27/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Smith, Susan         | 09/30/06 | Lodging - Las Vegas, NV number of nights 12.   | 1,818.12 |
| Bauck, Lyle          | 10/01/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Allison, Tom         | 10/02/06 | Lodging - Las Vegas, NV number of nights 3.  | 536.28   |
| Cadwell, Kristin     | 10/02/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Haftl, Michael       | 10/02/06 | Lodging - Las Vegas, NV number of nights 10.   | 1,515.10 |
| McClellan, Christian | 10/02/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Oriti, Joseph        | 10/02/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Reed, James          | 10/02/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Steele, Sarah        | 10/02/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Cheng, Patrick       | 10/03/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Fasel, Bill          | 10/03/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Atkinson, James      | 10/04/06 | Lodging - Las Vegas, NV number of nights 8.  | 1,212.08 |
| Bauck, Lyle          | 10/08/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Oriti, Joseph        | 10/08/06 | Lodging - Las Vegas, NV number of nights 5.  | 757.55   |
| Cheng, Patrick       | 10/09/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| McClellan, Christian | 10/09/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Reed, James          | 10/09/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Fasel, Bill          | 10/10/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Bauck, Lyle          | 10/15/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Oriti, Joseph        | 10/15/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Smith, Susan         | 10/15/06 | Lodging - Las Vegas, NV number of nights 5.  | 855.65   |
| Atkinson, James      | 10/16/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Cheng, Patrick       | 10/16/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Haftl, Michael       | 10/16/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| McClellan, Christian | 10/16/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Reed, James          | 10/16/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Allison, Tom         | 10/17/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Cadwell, Kristin     | 10/17/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Bauck, Lyle          | 10/22/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Cheng, Patrick       | 10/22/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Oriti, Joseph        | 10/22/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Fasel, Bill          | 10/23/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Haftl, Michael       | 10/23/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| McClellan, Christian | 10/23/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Allison, Tom         | 10/23/06 | Lodging - Las Vegas, NV number of nights 4.  Lodging - Las Vegas, NV number of nights 2. | 303.02   |
| Koe, Robert          | 10/24/06 | Lodging - Las Vegas, NV number of nights 2.  Lodging - Las Vegas, NV number of nights 3. | 454.53   |
| Reed, James          | 10/24/06 | Lodging - Las Vegas, NV number of nights 3.  Lodging - Las Vegas, NV number of nights 3. | 454.53   |
| Smith, Susan         | 10/24/06 | Lodging - Las Vegas, NV number of nights 3.  Lodging - Las Vegas, NV number of nights 1. | 151.51   |
| Simui, Susali        | 10/24/00 | Loughig - Las vegas, iv v number of highes 1.  | 131.31   |

| Name                       | Date     | Description  | Amount   |
|----------------------------|----------|--|----------|
| Steele, Sarah              | 10/24/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Allison, Tom               | 10/29/06 | Lodging - Las Vegas, NV number of nights 2.  | 357.52   |
| Atkinson, James            | 10/29/06 | Lodging - Las Vegas, NV number of nights 5.  | 757.55   |
| Bauck, Lyle                | 10/29/06 | Lodging - Las Vegas, NV number of nights 5.  | 757.55   |
| Oriti, Joseph              | 10/29/06 | Lodging - Las Vegas, NV number of nights 5.  | 757.55   |
| Smith, Susan               | 10/29/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Cheng, Patrick             | 10/30/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Haftl, Michael             | 10/30/06 | Lodging - Las Vegas, NV number of nights 10.   | 1,515.10 |
| Koe, Robert                | 10/30/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| McClellan, Christian       | 10/30/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Reed, James                | 10/30/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Koe, Robert                | 11/01/06 | Lodging - Las Vegas, NV number of nights 1.  | 151.51   |
| Atkinson, James            | 11/03/06 | Lodging - Las Vegas, NV number of nights 3.  | 803.33   |
| Bauck, Lyle                | 11/05/06 | Lodging - Las Vegas, NV number of nights 3.  | 455.00   |
| Oriti, Joseph              | 11/05/06 | Lodging - Las Vegas, NV number of nights 5.  | 1,106.35 |
| Atkinson, James            | 11/06/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Cadwell, Kristin           | 11/06/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Cheng, Patrick             | 11/06/06 | Lodging - Las Vegas, NV number of nights 4.  | 954.84   |
| McClellan, Christian       | 11/06/06 | Lodging - Las Vegas, NV number of nights 3.  | 628.93   |
| Reed, James                | 11/06/06 | Lodging - Las Vegas, NV number of nights 3.  | 628.93   |
| Steele, Sarah              | 11/06/06 | Lodging - Las Vegas, NV number of nights 4.  | 955.15   |
| Bauck, Lyle                | 11/12/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Haftl, Michael             | 11/12/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| McClellan, Christian       | 11/12/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Smith, Susan               | 11/12/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Allison, Tom               | 11/13/06 | Lodging - Las Vegas, NV number of nights 2.  | 869.82   |
| Allison, Tom               | 11/13/06 | Lodging - Las Vegas, NV number of nights 2.  Lodging - Las Vegas, NV number of nights 2. | 434.91   |
| Cadwell, Kristin           | 11/13/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Fasel, Bill                | 11/13/06 | Lodging - Las Vegas, NV number of nights 3.  | 1,239.33 |
| Koe, Robert                | 11/13/06 | Lodging - Las Vegas, NV number of nights 3.  | 1,304.73 |
| Oriti, Joseph              | 11/13/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Reed, James                | 11/13/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Cheng, Patrick             | 11/15/06 | Lodging - Las Vegas, NV number of nights 4.  Lodging - Las Vegas, NV number of nights 2. | 303.02   |
| Koe, Robert                | 11/15/06 | Lodging - Las Vegas, NV number of nights 2.  Lodging - Las Vegas, NV number of nights 1. | 151.51   |
| Reed, James                | 11/10/06 | Lodging - Las Vegas, NV number of nights 1.  Lodging - Las Vegas, NV number of nights 2. | 303.02   |
| Atkinson, James            | 11/26/06 |  | 757.55   |
|                            |          | Lodging - Las Vegas, NV number of nights 5.  | 606.04   |
| Bauck, Lyle<br>Reed, James | 11/26/06 | Lodging - Las Vegas, NV number of nights 4. Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
|                            | 11/26/06 |  |          |
| Smith, Susan               | 11/26/06 | Lodging - Las Vegas, NV number of nights 5.  | 757.55   |
| Allison, Tom               | 11/27/06 | Lodging - Las Vegas, NV number of nights 3.  | 356.43   |
| Cadwell, Kristin           | 11/27/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Cheng, Patrick             | 11/27/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Haftl, Michael             | 11/27/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Koe, Robert                | 11/27/06 | Lodging - Las Vegas, NV number of nights 4.  | 475.24   |
| McClellan, Christian       | 11/27/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Oriti, Joseph              | 11/27/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Steele, Sarah              | 11/27/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |

| Haftl, Michael  | Name                 | Date     | Description                                  | Amount   |
|---|----------------------|----------|--|----------|
| Bauck, Lyle         120306         Lodging - Las Vegas, NV number of nights 4.         66           Oriti, Joseph         120306         Lodging - Las Vegas, NV number of nights 5.         73           Smith, Susan         120306         Lodging - Las Vegas, NV number of nights 5.         75           Cadwell, Kristin         120406         Lodging - Las Vegas, NV number of nights 4.         66           Cheng, Patrick         120406         Lodging - Las Vegas, NV number of nights 4.         66           Koe, Robert         120406         Lodging - Las Vegas, NV number of nights 4.         66           McClellan, Christian         120406         Lodging - Las Vegas, NV number of nights 4.         66           Reed, James         120406         Lodging - Las Vegas, NV number of nights 4.         66           Reed, James         120406         Lodging - Las Vegas, NV number of nights 4.         66           Aklinson, James         120506         Lodging - Las Vegas, NV number of nights 4.         66           Reed, James         120506         Lodging - Las Vegas, NV number of nights 5.         33           Allison, Tom         120606         Lodging - Las Vegas, NV number of nights 6.         36           Smith, Susan         12/1006         Lodging - Las Vegas, NV number of nights 12.         1.81           Vida  | Fasel, Bill          | 11/28/06 | Lodging - Las Vegas, NV number of nights 2.  | 369.53   |
| Oriti, Joseph         12/03/06         Lodging - Las Vegas, NV number of nights 5.         75           Smith, Susan         12/03/06         Lodging - Las Vegas, NV number of nights 4.         66           Cheng, Patrick         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Cheng, Patrick         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Koe, Robert         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           McClellan, Christian         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           McClellan, Christian         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Aktinson, James         12/05/06         Lodging - Las Vegas, NV number of nights 4.         66           Alkinson, James         12/05/06         Lodging - Las Vegas, NV number of nights 4.         66           Allison, Tom         12/06/06         Lodging - Las Vegas, NV number of nights 4.         66           Bauck, Lyle         12/10/06         Lodging - Las Vegas, NV number of nights 5.         33           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 5.         73           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 1.         1,18   | Haftl, Michael       | 11/30/06 | Lodging - Las Vegas, NV number of nights 1.  | 162.41   |
| Smith, Susan         12/03/06         Lodging - Las Vegas, NV number of nights 4.         67           Cadwell, Kristin         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Haftl, Michael         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Koe, Robert         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           McClellan, Christian         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Reed, James         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Reed, James         12/05/06         Lodging - Las Vegas, NV number of nights 4.         66           Reed, James         12/05/06         Lodging - Las Vegas, NV number of nights 3.         33           Fasel, Bill         12/05/06         Lodging - Las Vegas, NV number of nights 3.         33           Allison, Tom         12/10/06         Lodging - Las Vegas, NV number of nights 5.         36           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 5.         75           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 6.         90           Adkinson, James         12/10/06         Lodging - Las Vegas, NV number of nights 6.         90  | Bauck, Lyle          | 12/03/06 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Smith, Susan         12/03/06         Lodging - Las Vegas, NV number of nights 5.         75           Cadwell, Kristin         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Haftl, Michael         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Koe, Robert         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           McClellan, Christian         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Reed, James         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Reed, James         12/05/06         Lodging - Las Vegas, NV number of nights 4.         66           Read, James         12/05/06         Lodging - Las Vegas, NV number of nights 3.         33           Fasel, Bill         12/05/06         Lodging - Las Vegas, NV number of nights 3.         33           Allison, Tom         12/10/06         Lodging - Las Vegas, NV number of nights 3.         33           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 5.         75           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 6.         90           Atkinson, James         12/10/06         Lodging - Las Vegas, NV number of nights 6.         90  | Oriti, Joseph        | 12/03/06 |  | 757.55   |
| Cadwell, Kristin         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Cheng, Patrick         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Haftl, Michael         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Koe, Robert         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           McClellan, Christian         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Reed, James         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Atkinson, James         12/05/06         Lodging - Las Vegas, NV number of nights 3.         33           Fasel, Bill         12/05/06         Lodging - Las Vegas, NV number of nights 2.         33           Bauck, Lyle         12/10/06         Lodging - Las Vegas, NV number of nights 5.         35           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 12.         1,81           Vidal, Adriana         12/10/06         Lodging - Las Vegas, NV number of nights 6.         90           Atkinson, James         12/11/06         Lodging - Las Vegas, NV number of nights 10.         1,18           Cadwell, Kristin         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45 </td <td>Smith, Susan</td> <td>12/03/06</td> <td></td> <td>757.55</td>   | Smith, Susan         | 12/03/06 |  | 757.55   |
| Haftl, Michael   12/04/06   Lodging - Las Vegas, NV number of nights 4.   66  | Cadwell, Kristin     | 12/04/06 |  | 606.04   |
| Haftl, Michael   12/04/06   Lodging - Las Vegas, NV number of nights 4.   66  | Cheng, Patrick       | 12/04/06 | Lodging - Las Vegas, NV number of nights 4.  | 616.94   |
| Koe, Robert         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           McClellan, Christian         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Reed, James         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Atkinson, James         12/05/06         Lodging - Las Vegas, NV number of nights 3.         35           Fasel, Bill         12/05/06         Lodging - Las Vegas, NV number of nights 3.         36           Allison, Tom         12/06/06         Lodging - Las Vegas, NV number of nights 5.         75           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 5.         75           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 6.         90           Atkinson, James         12/11/06         Lodging - Las Vegas, NV number of nights 10.         1,18           Cadwell, Kristin         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Cheng, Patrick         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Oriti, Joseph         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Ge, Robert         12/12/06         Lodging - Las Vegas, NV number of nights 2.         23 <td>Haftl, Michael</td> <td>12/04/06</td> <td></td> <td>606.04</td>   | Haftl, Michael       | 12/04/06 |  | 606.04   |
| McClellan, Christian         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Reed, James         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Atkinson, James         12/05/06         Lodging - Las Vegas, NV number of nights 3.         35           Fasel, Bill         12/05/06         Lodging - Las Vegas, NV number of nights 3.         35           Allison, Tom         12/06/06         Lodging - Las Vegas, NV number of nights 5.         75           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 5.         75           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 6.         90           Atkinson, James         12/11/06         Lodging - Las Vegas, NV number of nights 10.         1,18           Cadwell, Kristin         12/11/06         Lodging - Las Vegas, NV number of nights 10.         1,18           Cheng, Patrick         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Cheng, Patrick         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Oriti, Joseph         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Haftl, Michael         12/12/06         Lodging - Las Vegas, NV number of nights 2.         223 </td <td>Koe, Robert</td> <td></td> <td></td> <td>606.04</td>  | Koe, Robert          |          |  | 606.04   |
| Reed, James         12/04/06         Lodging - Las Vegas, NV number of nights 4.         66           Aktinson, James         12/05/06         Lodging - Las Vegas, NV number of nights 3.         33           Fasel, Bill         12/05/06         Lodging - Las Vegas, NV number of nights 3.         35           Allison, Tom         12/06/06         Lodging - Las Vegas, NV number of nights 2.         30           Bauck, Lyle         12/10/06         Lodging - Las Vegas, NV number of nights 5.         75           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 12.         1,81           Vidal, Adriana         12/11/06         Lodging - Las Vegas, NV number of nights 10.         1,18           Cadwell, Kristin         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Cheng, Patrick         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Oriti, Joseph         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Gred, James         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Reed, James         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           McClellan, Christian         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45     <   | McClellan, Christian | 12/04/06 |  | 606.04   |
| Fasel, Bill         12/05/06         Lodging - Las Vegas, NV number of nights 3.         35           Allison, Tom         12/06/06         Lodging - Las Vegas, NV number of nights 2.         36           Bauck, Lyle         12/10/06         Lodging - Las Vegas, NV number of nights 5.         75           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 12.         1,81           Vidal, Adriana         12/10/06         Lodging - Las Vegas, NV number of nights 6.         90           Atkinson, James         12/11/06         Lodging - Las Vegas, NV number of nights 10.         1,18           Cadwell, Kristin         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Cheng, Patrick         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Oriti, Joseph         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Reed, James         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           McClellan, Christian         12/12/06         Lodging - Las Vegas, NV number of nights 2.         23           Koe, Robert         12/13/06         Lodging - Las Vegas, NV number of nights 3.         43           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 2.         36  | Reed, James          | 12/04/06 |  | 606.04   |
| Allison, Tom 12/06/06 Lodging - Las Vegas, NV number of nights 2. 330 Bauck, Lyle 12/10/06 Lodging - Las Vegas, NV number of nights 5. 75 Smith, Susan 12/10/06 Lodging - Las Vegas, NV number of nights 12. 1,81 Vidal, Adriana 12/10/06 Lodging - Las Vegas, NV number of nights 6. 90 Atkinson, James 12/11/06 Lodging - Las Vegas, NV number of nights 10. 1,18 Cadwell, Kristin 12/11/06 Lodging - Las Vegas, NV number of nights 3. 45 Cheng, Patrick 12/11/06 Lodging - Las Vegas, NV number of nights 3. 45 Oriti, Joseph 12/11/06 Lodging - Las Vegas, NV number of nights 3. 45 Criti, Joseph 12/11/06 Lodging - Las Vegas, NV number of nights 3. 45 Reed, James 12/11/06 Lodging - Las Vegas, NV number of nights 3. 45 Haftl, Michael 12/12/06 Lodging - Las Vegas, NV number of nights 3. 45 McClellan, Christian 12/12/06 Lodging - Las Vegas, NV number of nights 3. 45 McClellan, Christian 12/12/06 Lodging - Las Vegas, NV number of nights 3. 45 McClellan, Christian 12/12/06 Lodging - Las Vegas, NV number of nights 3. 45 McClellan, Christian 12/12/06 Lodging - Las Vegas, NV number of nights 3. 45 McSon, Tom 12/13/06 Lodging - Las Vegas, NV number of nights 2. 23 Oriti, Joseph 12/17/06 Lodging - Las Vegas, NV number of nights 2. 33 Allison, Tom 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 13/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, | Atkinson, James      | 12/05/06 |  | 356.43   |
| Allison, Tom 12/06/06 Lodging - Las Vegas, NV number of nights 2. 330 Bauck, Lyle 12/10/06 Lodging - Las Vegas, NV number of nights 5. 75 Smith, Susan 12/10/06 Lodging - Las Vegas, NV number of nights 12. 1,81 Vidal, Adriana 12/10/06 Lodging - Las Vegas, NV number of nights 6. 90 Atkinson, James 12/11/06 Lodging - Las Vegas, NV number of nights 10. 1,18 Cadwell, Kristin 12/11/06 Lodging - Las Vegas, NV number of nights 3. 45 Cheng, Patrick 12/11/06 Lodging - Las Vegas, NV number of nights 3. 45 Oriti, Joseph 12/11/06 Lodging - Las Vegas, NV number of nights 3. 45 Criti, Joseph 12/11/06 Lodging - Las Vegas, NV number of nights 3. 45 Reed, James 12/11/06 Lodging - Las Vegas, NV number of nights 3. 45 Haftl, Michael 12/12/06 Lodging - Las Vegas, NV number of nights 3. 45 McClellan, Christian 12/12/06 Lodging - Las Vegas, NV number of nights 3. 45 McClellan, Christian 12/12/06 Lodging - Las Vegas, NV number of nights 3. 45 McClellan, Christian 12/12/06 Lodging - Las Vegas, NV number of nights 3. 45 McClellan, Christian 12/12/06 Lodging - Las Vegas, NV number of nights 3. 45 McSon, Tom 12/13/06 Lodging - Las Vegas, NV number of nights 2. 23 Oriti, Joseph 12/17/06 Lodging - Las Vegas, NV number of nights 2. 33 Allison, Tom 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 12/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, Robert 13/18/06 Lodging - Las Vegas, NV number of nights 3. 45 Koe, | Fasel, Bill          | 12/05/06 | Lodging - Las Vegas, NV number of nights 3.  | 356.43   |
| Bauck, Lyle         12/10/06         Lodging - Las Vegas, NV number of nights 5.         75           Smith, Susan         12/10/06         Lodging - Las Vegas, NV number of nights 12.         1,81           Vidal, Adriana         12/10/06         Lodging - Las Vegas, NV number of nights 6.         90           Atkinson, James         12/11/06         Lodging - Las Vegas, NV number of nights 10.         1,18           Cadwell, Kristin         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Cheng, Patrick         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Oriti, Joseph         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Reed, James         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Haftl, Michael         12/12/06         Lodging - Las Vegas, NV number of nights 2.         23           Koe, Robert         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           McClellan, Christian         12/16/06         Lodging - Las Vegas, NV number of nights 3.         45           McClellan, Christian         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Koe, Robert         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45  | Allison, Tom         | 12/06/06 |  | 303.02   |
| Vidal, Adriana         12/10/06         Lodging - Las Vegas, NV number of nights 6.         90           Atkinson, James         12/11/06         Lodging - Las Vegas, NV number of nights 10.         1,18           Cadwell, Kristin         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Cheng, Patrick         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Oriti, Joseph         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Reed, James         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Haffl, Michael         12/12/06         Lodging - Las Vegas, NV number of nights 2.         23           Koe, Robert         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           MCClellan, Christian         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           Allison, Tom         12/13/06         Lodging - Las Vegas, NV number of nights 2.         23           Oriti, Joseph         12/18/06         Lodging - Las Vegas, NV number of nights 2.         3           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Koe, Robert         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45  | Bauck, Lyle          | 12/10/06 |  | 757.55   |
| Vidal, Adriana         12/10/06         Lodging - Las Vegas, NV number of nights 6.         90           Atkinson, James         12/11/06         Lodging - Las Vegas, NV number of nights 10.         1,18           Cadwell, Kristin         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Cheng, Patrick         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Oriti, Joseph         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Reed, James         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Haftl, Michael         12/12/06         Lodging - Las Vegas, NV number of nights 2.         23           Koe, Robert         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           Allison, Tom         12/13/06         Lodging - Las Vegas, NV number of nights 3.         45           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 2.         33           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Koe, Robert         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Steele, Sarah         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45   | Smith, Susan         | 12/10/06 | Lodging - Las Vegas, NV number of nights 12. | 1,818.12 |
| Atkinson, James         12/11/06         Lodging - Las Vegas, NV number of nights 10.         1,18           Cadwell, Kristin         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Cheng, Patrick         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Oriti, Joseph         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Reed, James         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Haftl, Michael         12/12/06         Lodging - Las Vegas, NV number of nights 2.         23           Koe, Robert         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           McClellan, Christian         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           McIlsion, Tom         12/13/06         Lodging - Las Vegas, NV number of nights 2.         23           Oriti, Joseph         12/17/06         Lodging - Las Vegas, NV number of nights 2.         36           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Koe, Robert         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Steele, Sarah         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45   | Vidal, Adriana       | 12/10/06 |  | 909.06   |
| Cadwell, Kristin         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Cheng, Patrick         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Oriti, Joseph         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Reed, James         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Haftl, Michael         12/12/06         Lodging - Las Vegas, NV number of nights 2.         23           Koe, Robert         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           McClellan, Christian         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           Allison, Tom         12/13/06         Lodging - Las Vegas, NV number of nights 2.         23           Oriti, Joseph         12/17/06         Lodging - Las Vegas, NV number of nights 2.         30           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Koe, Robert         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Steele, James         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Steele, Sarah         12/18/06         Lodging - Las Vegas, NV number of nights 1.         14   |                      | 12/11/06 |  | 1,189.10 |
| Oriti, Joseph         12/11/06         Lodging - Las Vegas, NV number of nights 3.         43           Reed, James         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Haftl, Michael         12/12/06         Lodging - Las Vegas, NV number of nights 2.         23           Koe, Robert         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           McClellan, Christian         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           Allison, Tom         12/13/06         Lodging - Las Vegas, NV number of nights 2.         23           Oriti, Joseph         12/17/06         Lodging - Las Vegas, NV number of nights 2.         30           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Koe, Robert         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Keed, James         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Steele, Sarah         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Cadwell, Kristin         12/20/06         Lodging - Las Vegas, NV number of nights 4.         60           Allison, Tom         01/02/07         Lodging - Las Vegas, NV number of nights 2.         36   | Cadwell, Kristin     | 12/11/06 |  | 454.53   |
| Oriti, Joseph         12/11/06         Lodging - Las Vegas, NV number of nights 3.         43           Reed, James         12/11/06         Lodging - Las Vegas, NV number of nights 3.         43           Haftl, Michael         12/12/06         Lodging - Las Vegas, NV number of nights 2.         23           Koe, Robert         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           McClellan, Christian         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           Allison, Tom         12/13/06         Lodging - Las Vegas, NV number of nights 2.         23           Oriti, Joseph         12/17/06         Lodging - Las Vegas, NV number of nights 2.         30           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Koe, Robert         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Keed, James         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Steele, Sarah         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Cadwell, Kristin         12/20/06         Lodging - Las Vegas, NV number of nights 4.         60           Allison, Tom         01/02/07         Lodging - Las Vegas, NV number of nights 2.         30   | Cheng, Patrick       | 12/11/06 |  | 454.53   |
| Reed, James         12/11/06         Lodging - Las Vegas, NV number of nights 3.         45           Haftl, Michael         12/12/06         Lodging - Las Vegas, NV number of nights 2.         23           Koe, Robert         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           McClellan, Christian         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           Allison, Tom         12/13/06         Lodging - Las Vegas, NV number of nights 2.         33           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 2.         36           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Koe, Robert         12/18/06         Lodging - Las Vegas, NV number of nights 2.         30           Reed, James         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Steele, Sarah         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Cadwell, Kristin         12/20/06         Lodging - Las Vegas, NV number of nights 4.         60           Allison, Tom         01/02/07         Lodging - Las Vegas, NV number of nights 2.         30           Atkinson, James         01/02/07         Lodging - Las Vegas, NV number of nights 3.         45  | •                    | 12/11/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.54   |
| Haftl, Michael       12/12/06       Lodging - Las Vegas, NV number of nights 2.       23         Koe, Robert       12/12/06       Lodging - Las Vegas, NV number of nights 3.       45         McClellan, Christian       12/12/06       Lodging - Las Vegas, NV number of nights 3.       45         Allison, Tom       12/13/06       Lodging - Las Vegas, NV number of nights 2.       23         Oriti, Joseph       12/18/06       Lodging - Las Vegas, NV number of nights 2.       30         Allison, Tom       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Koe, Robert       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Keed, James       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Steele, Sarah       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Cadwell, Kristin       12/20/06       Lodging - Las Vegas, NV number of nights 1.       14         Bauck, Lyle       01/01/07       Lodging - Las Vegas, NV number of nights 4.       60         Allison, Tom       01/02/07       Lodging - Las Vegas, NV number of nights 10.       1,64         McClellan, Christian       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Oriti, Joseph       01/02/07       Lodging - Las V  | Reed, James          | 12/11/06 |  | 454.53   |
| Koe, Robert         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           McClellan, Christian         12/12/06         Lodging - Las Vegas, NV number of nights 3.         45           Allison, Tom         12/13/06         Lodging - Las Vegas, NV number of nights 2.         23           Oriti, Joseph         12/17/06         Lodging - Las Vegas, NV number of nights 2.         30           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Koe, Robert         12/18/06         Lodging - Las Vegas, NV number of nights 2.         30           Reed, James         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Steele, Sarah         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Cadwell, Kristin         12/20/06         Lodging - Las Vegas, NV number of nights 3.         45           Cadwell, Kristin         12/20/06         Lodging - Las Vegas, NV number of nights 4.         60           Allison, Tom         01/01/07         Lodging - Las Vegas, NV number of nights 2.         30           Atkinson, James         01/02/07         Lodging - Las Vegas, NV number of nights 3.         45           Oriti, Joseph         01/02/07         Lodging - Las Vegas, NV number of nights 3.         45 <td></td> <td>12/12/06</td> <td></td> <td>237.62</td>   |                      | 12/12/06 |  | 237.62   |
| Allison, Tom       12/13/06       Lodging - Las Vegas, NV number of nights 2.       23         Oriti, Joseph       12/17/06       Lodging - Las Vegas, NV number of nights 2.       30         Allison, Tom       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Koe, Robert       12/18/06       Lodging - Las Vegas, NV number of nights 2.       30         Reed, James       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Steele, Sarah       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Cadwell, Kristin       12/20/06       Lodging - Las Vegas, NV number of nights 1.       14         Bauck, Lyle       01/01/07       Lodging - Las Vegas, NV number of nights 4.       60         Allison, Tom       01/02/07       Lodging - Las Vegas, NV number of nights 10.       1,64         McClellan, Christian       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         McClellan, Christian       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Reed, James       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Smith, Susan       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Koe, Robert       01/03/07       Lodging - Las Vegas  | Koe, Robert          | 12/12/06 |  | 454.53   |
| Allison, Tom       12/13/06       Lodging - Las Vegas, NV number of nights 2.       23         Oriti, Joseph       12/17/06       Lodging - Las Vegas, NV number of nights 2.       30         Allison, Tom       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Koe, Robert       12/18/06       Lodging - Las Vegas, NV number of nights 2.       30         Reed, James       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Steele, Sarah       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Cadwell, Kristin       12/20/06       Lodging - Las Vegas, NV number of nights 1.       14         Bauck, Lyle       01/01/07       Lodging - Las Vegas, NV number of nights 4.       60         Allison, Tom       01/02/07       Lodging - Las Vegas, NV number of nights 2.       30         Atkinson, James       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         McClellan, Christian       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Oriti, Joseph       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Reed, James       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Koe, Robert       01/03/07       Lodging - Las Vegas, NV nu  | McClellan, Christian | 12/12/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Oriti, Joseph         12/17/06         Lodging - Las Vegas, NV number of nights 2.         36           Allison, Tom         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Koe, Robert         12/18/06         Lodging - Las Vegas, NV number of nights 2.         30           Reed, James         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Steele, Sarah         12/18/06         Lodging - Las Vegas, NV number of nights 3.         45           Cadwell, Kristin         12/20/06         Lodging - Las Vegas, NV number of nights 1.         14           Bauck, Lyle         01/01/07         Lodging - Las Vegas, NV number of nights 4.         60           Allison, Tom         01/02/07         Lodging - Las Vegas, NV number of nights 2.         30           Atkinson, James         01/02/07         Lodging - Las Vegas, NV number of nights 10.         1,64           McClellan, Christian         01/02/07         Lodging - Las Vegas, NV number of nights 3.         45           Oriti, Joseph         01/02/07         Lodging - Las Vegas, NV number of nights 3.         45           Reed, James         01/02/07         Lodging - Las Vegas, NV number of nights 2.         30           Smith, Susan         01/02/07         Lodging - Las Vegas, NV number of nights 3.         45   | Allison, Tom         | 12/13/06 |  | 237.62   |
| Allison, Tom       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Koe, Robert       12/18/06       Lodging - Las Vegas, NV number of nights 2.       30         Reed, James       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Steele, Sarah       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Cadwell, Kristin       12/20/06       Lodging - Las Vegas, NV number of nights 1.       14         Bauck, Lyle       01/01/07       Lodging - Las Vegas, NV number of nights 4.       60         Allison, Tom       01/02/07       Lodging - Las Vegas, NV number of nights 2.       30         Atkinson, James       01/02/07       Lodging - Las Vegas, NV number of nights 10.       1,64         McClellan, Christian       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Oriti, Joseph       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Reed, James       01/02/07       Lodging - Las Vegas, NV number of nights 2.       30         Smith, Susan       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Koe, Robert       01/03/07       Lodging - Las Vegas, NV number of nights 5.       75         Allison, Tom       01/08/07       Lodging - Las Vegas, NV   | Oriti, Joseph        | 12/17/06 |  | 303.02   |
| Reed, James       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Steele, Sarah       12/18/06       Lodging - Las Vegas, NV number of nights 3.       45         Cadwell, Kristin       12/20/06       Lodging - Las Vegas, NV number of nights 1.       14         Bauck, Lyle       01/01/07       Lodging - Las Vegas, NV number of nights 4.       60         Allison, Tom       01/02/07       Lodging - Las Vegas, NV number of nights 2.       30         Atkinson, James       01/02/07       Lodging - Las Vegas, NV number of nights 10.       1,64         McClellan, Christian       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Oriti, Joseph       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Reed, James       01/02/07       Lodging - Las Vegas, NV number of nights 2.       30         Smith, Susan       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Koe, Robert       01/03/07       Lodging - Las Vegas, NV number of nights 1.       15         Smith, Susan       01/07/07       Lodging - Las Vegas, NV number of nights 5.       75         Allison, Tom       01/08/07       Lodging - Las Vegas, NV number of nights 4.       60         Cadwell, Kristin       01/08/07       Lodging - Las Vegas  | Allison, Tom         | 12/18/06 |  | 454.53   |
| Steele, Sarah12/18/06Lodging - Las Vegas, NV number of nights 3.45Cadwell, Kristin12/20/06Lodging - Las Vegas, NV number of nights 1.14Bauck, Lyle01/01/07Lodging - Las Vegas, NV number of nights 4.60Allison, Tom01/02/07Lodging - Las Vegas, NV number of nights 2.30Atkinson, James01/02/07Lodging - Las Vegas, NV number of nights 10.1,64McClellan, Christian01/02/07Lodging - Las Vegas, NV number of nights 3.45Oriti, Joseph01/02/07Lodging - Las Vegas, NV number of nights 3.45Reed, James01/02/07Lodging - Las Vegas, NV number of nights 2.30Smith, Susan01/02/07Lodging - Las Vegas, NV number of nights 3.45Koe, Robert01/03/07Lodging - Las Vegas, NV number of nights 1.15Smith, Susan01/07/07Lodging - Las Vegas, NV number of nights 5.75Allison, Tom01/08/07Lodging - Las Vegas, NV number of nights 2.30Cadwell, Kristin01/08/07Lodging - Las Vegas, NV number of nights 4.60Cheng, Patrick01/08/07Lodging - Las Vegas, NV number of nights 3.45   | Koe, Robert          | 12/18/06 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Cadwell, Kristin12/20/06Lodging - Las Vegas, NV number of nights 1.14Bauck, Lyle01/01/07Lodging - Las Vegas, NV number of nights 4.60Allison, Tom01/02/07Lodging - Las Vegas, NV number of nights 2.30Atkinson, James01/02/07Lodging - Las Vegas, NV number of nights 10.1,64McClellan, Christian01/02/07Lodging - Las Vegas, NV number of nights 3.45Oriti, Joseph01/02/07Lodging - Las Vegas, NV number of nights 3.45Reed, James01/02/07Lodging - Las Vegas, NV number of nights 2.30Smith, Susan01/02/07Lodging - Las Vegas, NV number of nights 3.45Koe, Robert01/03/07Lodging - Las Vegas, NV number of nights 1.15Smith, Susan01/07/07Lodging - Las Vegas, NV number of nights 5.75Allison, Tom01/08/07Lodging - Las Vegas, NV number of nights 2.30Cadwell, Kristin01/08/07Lodging - Las Vegas, NV number of nights 4.60Cheng, Patrick01/08/07Lodging - Las Vegas, NV number of nights 3.45   | Reed, James          | 12/18/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Bauck, Lyle01/01/07Lodging - Las Vegas, NV number of nights 4.60Allison, Tom01/02/07Lodging - Las Vegas, NV number of nights 2.30Atkinson, James01/02/07Lodging - Las Vegas, NV number of nights 10.1,64McClellan, Christian01/02/07Lodging - Las Vegas, NV number of nights 3.45Oriti, Joseph01/02/07Lodging - Las Vegas, NV number of nights 3.45Reed, James01/02/07Lodging - Las Vegas, NV number of nights 2.30Smith, Susan01/02/07Lodging - Las Vegas, NV number of nights 3.45Koe, Robert01/03/07Lodging - Las Vegas, NV number of nights 1.15Smith, Susan01/07/07Lodging - Las Vegas, NV number of nights 5.75Allison, Tom01/08/07Lodging - Las Vegas, NV number of nights 2.30Cadwell, Kristin01/08/07Lodging - Las Vegas, NV number of nights 4.60Cheng, Patrick01/08/07Lodging - Las Vegas, NV number of nights 3.45  | Steele, Sarah        | 12/18/06 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Allison, Tom       01/02/07       Lodging - Las Vegas, NV number of nights 2.       30         Atkinson, James       01/02/07       Lodging - Las Vegas, NV number of nights 10.       1,64         McClellan, Christian       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Oriti, Joseph       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Reed, James       01/02/07       Lodging - Las Vegas, NV number of nights 2.       30         Smith, Susan       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Koe, Robert       01/03/07       Lodging - Las Vegas, NV number of nights 1.       15         Smith, Susan       01/07/07       Lodging - Las Vegas, NV number of nights 5.       75         Allison, Tom       01/08/07       Lodging - Las Vegas, NV number of nights 2.       30         Cadwell, Kristin       01/08/07       Lodging - Las Vegas, NV number of nights 4.       60         Cheng, Patrick       01/08/07       Lodging - Las Vegas, NV number of nights 3.       45   | Cadwell, Kristin     | 12/20/06 |  | 145.08   |
| Atkinson, James       01/02/07       Lodging - Las Vegas, NV number of nights 10.       1,64         McClellan, Christian       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Oriti, Joseph       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Reed, James       01/02/07       Lodging - Las Vegas, NV number of nights 2.       36         Smith, Susan       01/02/07       Lodging - Las Vegas, NV number of nights 3.       45         Koe, Robert       01/03/07       Lodging - Las Vegas, NV number of nights 1.       15         Smith, Susan       01/07/07       Lodging - Las Vegas, NV number of nights 5.       75         Allison, Tom       01/08/07       Lodging - Las Vegas, NV number of nights 2.       30         Cadwell, Kristin       01/08/07       Lodging - Las Vegas, NV number of nights 4.       60         Cheng, Patrick       01/08/07       Lodging - Las Vegas, NV number of nights 3.       45  | Bauck, Lyle          | 01/01/07 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| McClellan, Christian01/02/07Lodging - Las Vegas, NV number of nights 3.45Oriti, Joseph01/02/07Lodging - Las Vegas, NV number of nights 3.45Reed, James01/02/07Lodging - Las Vegas, NV number of nights 2.30Smith, Susan01/02/07Lodging - Las Vegas, NV number of nights 3.45Koe, Robert01/03/07Lodging - Las Vegas, NV number of nights 1.15Smith, Susan01/07/07Lodging - Las Vegas, NV number of nights 5.75Allison, Tom01/08/07Lodging - Las Vegas, NV number of nights 2.30Cadwell, Kristin01/08/07Lodging - Las Vegas, NV number of nights 4.60Cheng, Patrick01/08/07Lodging - Las Vegas, NV number of nights 3.45  | Allison, Tom         | 01/02/07 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Oriti, Joseph         01/02/07         Lodging - Las Vegas, NV number of nights 3.         45           Reed, James         01/02/07         Lodging - Las Vegas, NV number of nights 2.         30           Smith, Susan         01/02/07         Lodging - Las Vegas, NV number of nights 3.         45           Koe, Robert         01/03/07         Lodging - Las Vegas, NV number of nights 1.         15           Smith, Susan         01/07/07         Lodging - Las Vegas, NV number of nights 5.         75           Allison, Tom         01/08/07         Lodging - Las Vegas, NV number of nights 2.         30           Cadwell, Kristin         01/08/07         Lodging - Las Vegas, NV number of nights 4.         60           Cheng, Patrick         01/08/07         Lodging - Las Vegas, NV number of nights 3.         45  | Atkinson, James      | 01/02/07 | Lodging - Las Vegas, NV number of nights 10. | 1,645.90 |
| Reed, James01/02/07Lodging - Las Vegas, NV number of nights 2.Smith, Susan01/02/07Lodging - Las Vegas, NV number of nights 3.Koe, Robert01/03/07Lodging - Las Vegas, NV number of nights 1.Smith, Susan01/07/07Lodging - Las Vegas, NV number of nights 5.Allison, Tom01/08/07Lodging - Las Vegas, NV number of nights 2.Cadwell, Kristin01/08/07Lodging - Las Vegas, NV number of nights 4.Cheng, Patrick01/08/07Lodging - Las Vegas, NV number of nights 3.   | McClellan, Christian | 01/02/07 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Smith, Susan01/02/07Lodging - Las Vegas, NV number of nights 3.45Koe, Robert01/03/07Lodging - Las Vegas, NV number of nights 1.15Smith, Susan01/07/07Lodging - Las Vegas, NV number of nights 5.75Allison, Tom01/08/07Lodging - Las Vegas, NV number of nights 2.30Cadwell, Kristin01/08/07Lodging - Las Vegas, NV number of nights 4.60Cheng, Patrick01/08/07Lodging - Las Vegas, NV number of nights 3.45   | Oriti, Joseph        | 01/02/07 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Koe, Robert01/03/07Lodging - Las Vegas, NV number of nights 1.15Smith, Susan01/07/07Lodging - Las Vegas, NV number of nights 5.75Allison, Tom01/08/07Lodging - Las Vegas, NV number of nights 2.30Cadwell, Kristin01/08/07Lodging - Las Vegas, NV number of nights 4.60Cheng, Patrick01/08/07Lodging - Las Vegas, NV number of nights 3.45  | Reed, James          | 01/02/07 | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Koe, Robert01/03/07Lodging - Las Vegas, NV number of nights 1.15Smith, Susan01/07/07Lodging - Las Vegas, NV number of nights 5.75Allison, Tom01/08/07Lodging - Las Vegas, NV number of nights 2.30Cadwell, Kristin01/08/07Lodging - Las Vegas, NV number of nights 4.60Cheng, Patrick01/08/07Lodging - Las Vegas, NV number of nights 3.45  | Smith, Susan         | 01/02/07 | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Allison, Tom01/08/07Lodging - Las Vegas, NV number of nights 2.30Cadwell, Kristin01/08/07Lodging - Las Vegas, NV number of nights 4.60Cheng, Patrick01/08/07Lodging - Las Vegas, NV number of nights 3.45   | Koe, Robert          | 01/03/07 |  | 151.51   |
| Allison, Tom 01/08/07 Lodging - Las Vegas, NV number of nights 2. 30 Cadwell, Kristin 01/08/07 Lodging - Las Vegas, NV number of nights 4. 60 Cheng, Patrick 01/08/07 Lodging - Las Vegas, NV number of nights 3. 45  | Smith, Susan         | 01/07/07 |  | 757.55   |
| Cadwell, Kristin 01/08/07 Lodging - Las Vegas, NV number of nights 4. 60 Cheng, Patrick 01/08/07 Lodging - Las Vegas, NV number of nights 3. 45   |                      |          |  | 303.02   |
| Cheng, Patrick 01/08/07 Lodging - Las Vegas, NV number of nights 3.   |                      |          |  | 606.04   |
|   |                      |          |  | 454.53   |
| Finip, Nascy U1/U8/U/ Louging - Las vegas, NV number of nights 4.   | Fillip, Kasey        | 01/08/07 | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
|   |                      | 01/08/07 |  | 627.84   |
|   |                      | 01/08/07 |  | 606.04   |

| Name                         | Date                 | Description  | Amount   |
|------------------------------|----------------------|--|----------|
| Irvin, Gregory               | 01/10/07             | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| York, Greg                   | 01/10/07             | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Delaney, Rosanne             | 01/11/07             | Lodging - Las Vegas, NV number of nights 1.  | 151.51   |
| Koe, Robert                  | 01/11/07             | Lodging - Las Vegas, NV number of nights 1.  | 151.51   |
| Allison, Tom                 | 01/15/07             | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Atkinson, James              | 01/15/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Smith, Susan                 | 01/15/07             | Lodging - Las Vegas, NV number of nights 11.   | 1,666.60 |
| Cadwell, Kristin             | 01/16/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Fillip, Kasey                | 01/16/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Haftl, Michael               | 01/16/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Reed, James                  | 01/16/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Steele, Sarah                | 01/16/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Bauck, Lyle                  | 01/21/07             | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Reed, James                  | 01/22/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Steele, Sarah                | 01/22/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Cadwell, Kristin             | 01/25/07             | Lodging - Las Vegas, NV number of nights 3.  | 814.23   |
| Atkinson, James              | 01/27/07             | Lodging - Las Vegas, NV number of nights 6.  | 909.06   |
| Allison, Tom                 | 01/28/07             | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Bauck, Lyle                  | 01/28/07             | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Smith, Susan                 | 01/28/07             | Lodging - Las Vegas, NV number of nights 5.  | 757.55   |
| Cadwell, Kristin             | 01/29/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Reed, James                  | 01/29/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Smith, Susan                 | 02/04/07             | Lodging - Las Vegas, NV number of nights 12.   | 1,818.12 |
| Cadwell, Kristin             | 02/05/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Fillip, Kasey                | 02/05/07             | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Markin, Eric                 | 02/05/07             | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| McClellan, Christian         | 02/05/07             | Lodging - Las Vegas, NV number of nights 10.   | 1,515.10 |
| Potter, Jeffrey              | 02/05/07             | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Koe, Robert                  | 02/06/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Reed, James                  | 02/06/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Markin, Eric                 | 02/11/07             | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Fillip, Kasey                | 02/12/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Koe, Robert                  | 02/12/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Reed, James                  | 02/12/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Tonn, Jeremiah               | 02/12/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Allison, Tom                 | 02/13/07             | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Reed, James                  | 02/15/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Allison, Tom                 | 02/19/07             | Lodging - Las Vegas, NV number of nights 2.  | 303.02   |
| Reed, James                  | 02/19/07             | Lodging - Las Vegas, NV number of nights 2.  Lodging - Las Vegas, NV number of nights 3. | 454.53   |
| Smith, Susan                 | 02/19/07             | Lodging - Las Vegas, NV number of nights 4.  | 606.04   |
| Cadwell, Kristin             | 02/19/07             | Lodging - Las Vegas, NV number of nights 4.  Lodging - Las Vegas, NV number of nights 9. | 1,363.59 |
| Koe, Robert                  | 02/20/07             | Lodging - Las Vegas, NV number of nights 9.  Lodging - Las Vegas, NV number of nights 2. | 303.02   |
|                              |                      |  | 151.51   |
| Allison, Tom<br>Smith, Susan | 02/25/07<br>02/25/07 | Lodging - Las Vegas, NV number of nights 1. Lodging - Las Vegas, NV number of nights 5.  | 757.55   |
|                              |                      |  |          |
| Koe, Robert                  | 02/27/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Reed, James                  | 02/27/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |
| Reed, James                  | 03/06/07             | Lodging - Las Vegas, NV number of nights 3.  | 454.53   |

| Name            | Date     | Description  | Amount        |
|-----------------|----------|--|---------------|
| Haftl, Michael  | 04/16/07 | Lodging - Chicago, IL number of nights 2.  | 540.08        |
| Kehl, Monty     | 04/16/07 | Lodging - Chicago, IL number of nights 4.  | 1,080.16      |
| Haftl, Michael  | 04/18/07 | Lodging - Chicago, IL number of nights 2.  | 667.02        |
|                 |          | Lodging Subtotal   | \$ 231,959.38 |
|                 |          |  |               |
| Reed, James     | 04/14/06 | Meals - Out of town dinner, 1 attendee.  | \$ 31.94      |
| Allison, Tom    | 04/16/06 | Meals - Out of town dinner, 1 attendee.  | 22.90         |
| Kehl, Monty     | 04/16/06 | Meals - Out of town dinner, 1 attendee.  | 60.00         |
| Reed, James     | 04/16/06 | Meals - Out of town dinner, 1 attendee.  | 45.87         |
| Oriti, Joseph   | 04/17/06 | Meals - Out of town dinner, 1 attendee.  | 15.78         |
| Steele, Sarah   | 04/17/06 | Meals - Out of town dinner, 6 attendees.   | 141.82        |
| Kehl, Monty     | 04/18/06 | Meals - Out of town dinner, 8 attendees.   | 480.00        |
| Kehl, Monty     | 04/19/06 | Meals - Out of town dinner, 2 attendees.   | 100.05        |
| Smith, Susan    | 04/19/06 | Meals - Out of town dinner, 6 attendees.   | 218.65        |
| Graham, Jeffrey | 04/20/06 | Meals - Out of town dinner, 6 attendees.   | 360.00        |
| Smith, Susan    | 04/20/06 | Meals - Out of town dinner, 1 attendee.  | 24.89         |
| Allison, Tom    | 04/24/06 | Meals - Out of town dinner, 1 attendee.  | 60.00         |
| Reed, James     | 04/24/06 | Meals - Out of town dinner, 2 attendees.   | 94.05         |
| Steele, Sarah   | 04/24/06 | Meals - Out of town dinner, 4 attendees.   | 121.66        |
| Kehl, Monty     | 04/25/06 | Meals - Out of town dinner, 3 attendees.   | 156.46        |
| Reed, James     | 04/25/06 | Meals - Out of town dinner, 6 attendees.   | 164.85        |
| Graham, Jeffrey | 04/26/06 | Meals - Out of town dinner, 4 attendees.   | 192.65        |
| Kehl, Monty     | 04/26/06 | Meals - Out of town dinner, 3 attendees.   | 180.00        |
| Oriti, Joseph   | 04/26/06 | Meals - Out of town dinner, 1 attendee.  | 56.27         |
| Allison, Tom    | 04/27/06 | Meals - Out of town dinner, 1 attendee.  | 60.00         |
| Graham, Jeffrey | 04/27/06 | Meals - Out of town dinner, 6 attendees.   | 360.00        |
| Kehl, Monty     | 04/27/06 | Meals - Out of town dinner, 1 attendee.  | 29.24         |
| Smith, Susan    | 04/27/06 | Meals - Out of town dinner, 1 attendee.  | 20.33         |
| Oriti, Joseph   | 04/30/06 | Meals - Out of town dinner, 1 attendee.  | 19.00         |
| Oriti, Joseph   | 05/01/06 | Meals - Out of town dinner, 1 attendee.  | 37.94         |
| Reed, James     | 05/01/06 | Meals - Out of town dinner, 2 attendees.   | 48.88         |
| Smith, Susan    | 05/01/06 | Meals - Out of town dinner, 1 attendee.  | 31.24         |
| Allison, Tom    | 05/02/06 | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 1 attendee.   | 60.00         |
| Graham, Jeffrey | 05/02/06 | Meals - Out of town dinner, 3 attendees.   | 180.00        |
| Reed, James     | 05/02/06 | Meals - Out of town dinner, 3 attendees.  Meals - Out of town dinner, 3 attendees. | 180.00        |
|                 | 05/02/06 |  | 600.00        |
| Kehl, Monty     | 03/03/00 | Meals - Out of town dinner, 10 attendees.  | 000.00        |
| Reed, James     | 05/03/06 | Meals - Out of town dinner, 2 attendees.   | 16.00         |
| Graham, Jeffrey | 05/04/06 | Meals - Out of town dinner, 5 attendees.   | 200.36        |
| Kehl, Monty     | 05/08/06 | Meals - Out of town dinner, 4 attendees.   | 212.10        |
| Smith, Susan    | 05/08/06 | Meals - Out of town dinner, 2 attendees.   | 59.00         |
| Kehl, Monty     | 05/09/06 | Meals - Out of town dinner, 7 attendees.   | 420.00        |
| Graham, Jeffrey | 05/10/06 | Meals - Out of town dinner, 1 attendee.  | 18.09         |
| Kehl, Monty     | 05/10/06 | Meals - Out of town dinner, 1 attendee.  | 60.00         |
| Reed, James     | 05/10/06 | Meals - Out of town dinner, 3 attendees.   | 130.14        |
| Smith, Susan    | 05/10/06 | Meals - Out of town dinner, 1 attendee.  | 23.00         |
| Graham, Jeffrey | 05/11/06 | Meals - Out of town dinner, 4 attendees.   | 147.68        |

| Kehl, Monty  | Name             | Date     | Description                              | Amount |
|--|------------------|----------|--|--------|
| Allison, Tom         05/12/06         Meals - Out of town dinner, 1 attendee.         217.18           Oriti, Joseph         05/13/06         Meals - Out of town dinner, 1 attendee.         29.00           Oriti, Joseph         05/15/06         Meals - Out of town dinner, 1 attendee.         23.00           Reed, James         05/15/06         Meals - Out of town dinner, 1 attendee.         7.52           Steele, Sarah         05/15/06         Meals - Out of town dinner, 1 attendee.         28.83           Tan, Ching Wei         05/15/06         Meals - Out of town dinner, 2 attendee.         13.00           Tan, Ching Wei         05/15/06         Meals - Out of town dinner, 2 attendee.         13.00           Allison, Tom         05/16/06         Meals - Out of town dinner, 3 attendees.         240.00           Simith, Susan         05/16/06         Meals - Out of town dinner, 3 attendees.         154.38           Tan, Ching Wei         05/16/06         Meals - Out of town dinner, 2 attendees.         154.38           Tan, Ching Wei         05/17/06         Meals - Out of town dinner, 2 attendees.         154.38           Tan, Ching Wei         05/17/06         Meals - Out of town dinner, 2 attendees.         150.0           Ching Wei         05/17/06         Meals - Out of town dinner, 3 attendees.         150.0  | Kehl, Monty      | 05/11/06 | Meals - Out of town dinner, 3 attendees. | 180.00 |
| Oriti, Joseph         05/14/06         Meals - Out of town dinner, 1 attendee.         33/00           Reed, James         05/15/06         Meals - Out of town dinner, 1 attendee.         7,52           Smith, Susan         05/15/06         Meals - Out of town dinner, 1 attendee.         28.83           Tan, Ching Wei         05/15/06         Meals - Out of town dinner, 1 attendee.         13.00           Tan, Ching Wei         05/15/06         Meals - Overtime meal, 1 attendee.         13.00           Allison, Tom         05/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         05/16/06         Meals - Out of town dinner, 3 attendees.         240.00           Smith, Susan         05/16/06         Meals - Out of town dinner, 3 attendees.         154.38           Tan, Ching Wei         05/16/06         Meals - Out of town dinner, 1 attendee.         12.00           Curchack, Jonas         05/17/06         Meals - Out of town dinner, 2 attendees.         12.23           Tan, Ching Wei         05/17/06         Meals - Out of town dinner, 2 attendee.         12.00           Kehl, Monty         05/17/06         Meals - Out of town dinner, 2 attendees.         12.23           Tan, Ching Wei         05/17/06         Meals - Out of town dinner, 2 attendees.         15.00   |                  | 05/12/06 |  | 217.18 |
| Reed, James         05/15/06         Meals - Out of town dinner, 1 attendee.         31,94           Smith, Susan         05/15/06         Meals - Out of town dinner, 1 attendee.         28,83           Tan, Ching Wei         05/15/06         Meals - Out of town dinner, 1 attendee.         13,00           Tan, Ching Wei         05/15/06         Meals - Overtime meal, 1 attendee.         13,00           Allison, Tom         05/16/06         Meals - Out of town dinner, 2 attendee.         60,00           Reed, James         05/16/06         Meals - Out of town dinner, 3 attendee.         240,00           Smith, Susan         05/16/06         Meals - Out of town dinner, 4 attendees.         154,38           Tan, Ching Wei         05/16/06         Meals - Out of town dinner, 1 attendee.         12,00           Curchack, Jonas         05/17/06         Meals - Out of town dinner, 1 attendee.         12,00           Curchack, Jonas         05/17/06         Meals - Out of town dinner, 2 attendee.         12,00           Kehl, Monty         05/17/06         Meals - Out of town dinner, 2 attendee.         12,00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendee.         15,30           Smith, Susan         05/18/06         Meals - Out of town dinner, 3 attendee.         12,04           Ke   | Oriti, Joseph    | 05/13/06 | Meals - Out of town dinner, 1 attendee.  | 19.00  |
| Reed, James         05/15/06         Meals - Out of town dinner, 1 attendee.         31,94           Smith, Susan         05/15/06         Meals - Out of town dinner, 1 attendee.         28,83           Tan, Ching Wei         05/15/06         Meals - Out of town dinner, 1 attendee.         13,00           Tan, Ching Wei         05/15/06         Meals - Overtime meal, 1 attendee.         13,00           Allison, Tom         05/16/06         Meals - Out of town dinner, 2 attendee.         60,00           Reed, James         05/16/06         Meals - Out of town dinner, 3 attendee.         240,00           Smith, Susan         05/16/06         Meals - Out of town dinner, 4 attendees.         154,38           Tan, Ching Wei         05/16/06         Meals - Out of town dinner, 1 attendee.         12,00           Curchack, Jonas         05/17/06         Meals - Out of town dinner, 1 attendee.         12,00           Curchack, Jonas         05/17/06         Meals - Out of town dinner, 2 attendee.         12,00           Kehl, Monty         05/17/06         Meals - Out of town dinner, 2 attendee.         12,00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendee.         15,30           Smith, Susan         05/18/06         Meals - Out of town dinner, 3 attendee.         12,04           Ke   |                  | 05/14/06 |  | 23.00  |
| Smith, Susan         05/15/06         Meals - Out of town dinner, 1 attendee.         7.52           Steele, Sarah         05/15/06         Meals - Out of town dinner, 1 attendee.         13.00           Tan, Ching Wei         05/15/06         Meals - Overtime meal, 1 attendee.         13.00           Tan, Ching Wei         05/15/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         05/16/06         Meals - Out of town dinner, 4 attendees.         240.00           Smith, Susan         05/16/06         Meals - Out of town dinner, 3 attendees.         154.38           Tan, Ching Wei         05/16/06         Meals - Out of town dinner, 3 attendees.         12.00           Curchack, Jonas         05/17/06         Meals - Out of town dinner, 1 attendee.         11.56           Graham, Jeffrey         05/17/06         Meals - Out of town dinner, 2 attendees.         17.22           Tan, Ching Wei         05/17/06         Meals - Out of town dinner, 2 attendee.         15.00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendee.         20.00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendees.         25.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 3 attendees.         240.00   | Reed, James      | 05/15/06 |  | 31.94  |
| Steele, Sarah         05/15/06         Meals - Out of town dinner, 1 attendee.         13.00           Tan, Ching Wei         05/15/06         Meals - Overtime meal, 1 attendee.         13.00           Allison, Tom         05/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         05/16/06         Meals - Out of town dinner, 3 attendees.         154.38           Tan, Ching Wei         05/16/06         Meals - Out of town dinner, 3 attendees.         154.38           Tan, Ching Wei         05/16/06         Meals - Out of town dinner, 1 attendee.         12.00           Curchack, Jonas         05/17/06         Meals - Out of town dinner, 1 attendee.         44.71           Kehl, Monty         05/17/06         Meals - Out of town dinner, 1 attendee.         44.71           Kehl, Monty         05/17/06         Meals - Out of town dinner, 2 attendees.         72.23           Allison, Tom         05/18/06         Meals - Out of town dinner, 2 attendees.         56.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 2 attendees.         56.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 2 attendees.         240.00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 3 attendees.         187.37  | Smith, Susan     |          |  |        |
| Tan, Ching Wei         05/15/06         Meals - Overtime meal, 1 attendee.         13.00           Tan, Ching Wei         05/15/06         Meals - Overtime meal, 1 attendee.         13.00           Allison, Tom         05/16/06         Meals - Out of town dinner, 1 attendee.         20.00           Reed, James         05/16/06         Meals - Out of town dinner, 3 attendees.         154.38           Tan, Ching Wei         05/16/06         Meals - Out of town dinner, 1 attendee.         12.00           Curchack, Jonas         05/17/06         Meals - Out of town dinner, 1 attendee.         11.56           Graham, Jeffrey         05/17/06         Meals - Out of town dinner, 1 attendee.         11.56           Kehl, Monty         05/17/06         Meals - Out of town dinner, 1 attendee.         15.00           Allison, Tom         05/18/06         Meals - Out of town dinner, 2 attendees.         15.00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendees.         56.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 2 attendees.         20.44           Keele, Sarah         05/18/06         Meals - Out of town dinner, 3 attendees.         240.00           Grabam, Jeffrey         05/19/06         Meals - Out of town dinner, 3 attendees.         187.37           <   |                  |          |  |        |
| Tan, Ching Wei         05/15/06         Meals - Overtime meal, 1 attendee.         60.00           Allison, Tom         05/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         05/16/06         Meals - Out of town dinner, 2 attendees.         240,00           Smith, Susan         05/16/06         Meals - Out of town dinner, 3 attendees.         154.38           Tan, Ching Wei         05/16/06         Meals - Out of town dinner, 1 attendee.         11.56           Grabam, Jeffrey         05/17/06         Meals - Out of town dinner, 1 attendee.         44.71           Kehl, Monty         05/17/06         Meals - Out of town dinner, 1 attendee.         15.00           Allison, Tom         05/18/06         Meals - Out of town dinner, 2 attendees.         15.00           Allison, Tom         05/18/06         Meals - Out of town dinner, 2 attendees.         56.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 2 attendees.         20.44           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendees.         240,00           Steele, Sarah         05/18/06         Meals - Out of town dinner, 3 attendees.         180,00           Kehl, Monty         05/19/06         Meals - Out of town dinner, 1 attendee.         60.00 <t< td=""><td></td><td></td><td></td><td></td></t<>                |                  |          |  |        |
| Allison, Tom         05/16/06         Meals - Out of town dinner, 1 attendees.         260.00           Reed, James         05/16/06         Meals - Out of town dinner, 2 attendees.         240.00           Smith, Susan         05/16/06         Meals - Out of town dinner, 3 attendees.         154.38           Tan, Ching Wei         05/16/06         Meals - Out of town dinner, 1 attendee.         11.56           Graham, Jeffrey         05/17/06         Meals - Out of town dinner, 1 attendee.         44.71           Kehl, Monty         05/17/06         Meals - Out of town dinner, 1 attendee.         15.00           Allison, Tom         05/18/06         Meals - Out of town dinner, 1 attendee.         15.00           Allison, Tom         05/18/06         Meals - Out of town dinner, 1 attendee.         16.00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendees.         26.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 3 attendees.         24.00           Sreele, Sarah         05/18/06         Meals - Out of town dinner, 2 attendees.         24.00           Grabam, Jeffrey         05/19/06         Meals - Out of town dinner, 3 attendees.         180.00           Keel, James         05/19/06         Meals - Out of town dinner, 1 attendee.         20.82  |                  |          |  |        |
| Reed, James         05/16/06         Meals - Out of town dinner, 4 attendees.         154,38           Smith, Susan         05/16/06         Meals - Out of town dinner, 3 attendees.         154,38           Tan, Ching Wei         05/16/06         Meals - Out of town dinner, 1 attendee.         12,00           Curchack, Jonas         05/17/06         Meals - Out of town dinner, 1 attendee.         44,71           Kehl, Monty         05/17/06         Meals - Out of town dinner, 1 attendee.         44,71           Kehl, Monty         05/17/06         Meals - Out of town dinner, 1 attendee.         15,00           Allison, Tom         05/18/06         Meals - Out of town dinner, 2 attendees.         60,00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendees.         56,38           Smith, Susan         05/18/06         Meals - Out of town dinner, 2 attendees.         240,00           Steele, Sarah         05/18/06         Meals - Out of town dinner, 3 attendees.         240,00           Graham, Jeffrey         05/19/06         Meals - Out of town dinner, 3 attendees.         180,00           Kehl, Monty         05/19/06         Meals - Out of town dinner, 3 attendees.         180,00           Cadwell, Kristin         05/20/06         Meals - Out of town dinner, 1 attendee.         22,34 <tr< td=""><td>•</td><td></td><td></td><td></td></tr<> | •                |          |  |        |
| Smith, Susan         05/16/06         Meals - Out of town dinner, 3 attendees.         154.38           Tan, Ching Wei         05/16/06         Meals - Overtime meal, 1 attendee.         11.56           Curchack, Jonas         05/17/06         Meals - Out of town dinner, 1 attendee.         44.71           Kehl, Monty         05/17/06         Meals - Out of town dinner, 4 attendees.         72.23           Tan, Ching Wei         05/17/06         Meals - Out of town dinner, 4 attendees.         15.00           Allison, Tom         05/18/06         Meals - Out of town dinner, 2 attendees.         60.00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendees.         56.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 2 attendees.         20.44           Steele, Sarah         05/18/06         Meals - Out of town dinner, 3 attendees.         240.00           Graham, Jeffrey         05/19/06         Meals - Out of town dinner, 3 attendees.         187.37           Kehl, Monty         05/19/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         05/19/06         Meals - Out of town dinner, 1 attendee.         20.22           Grabam, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.00  |                  |          |  |        |
| Tan, Ching Wei         05/16/06         Meals - Overtime meal, 1 attendee.         12.00           Curchack, Jonas         05/17/06         Meals - Out of town dinner, 1 attendee.         41.71           Graham, Jeffrey         05/17/06         Meals - Out of town dinner, 1 attendee.         42.71           Kehl, Monty         05/17/06         Meals - Out of town dinner, 2 attendees.         15.00           Allison, Tom         05/18/06         Meals - Out of town dinner, 2 attendees.         66.00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendees.         56.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 2 attendees.         20.44           Steele, Sarah         05/18/06         Meals - Out of town dinner, 2 attendees.         20.44           Steele, Sarah         05/18/06         Meals - Out of town dinner, 3 attendees.         187.37           Kehl, Monty         05/19/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         05/19/06         Meals - Out of town dinner, 1 attendee.         20.28           Grabam, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Grabam, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.20  | ,                |          |  |        |
| Curchack, Jonas         05/17/06         Meals - Out of town dinner, 1 attendee.         41.76           Graham, Jeffrey         05/17/06         Meals - Out of town dinner, 1 attendees.         72.23           Tan, Ching Wei         05/17/06         Meals - Out of town dinner, 4 attendees.         15.00           Allison, Tom         05/18/06         Meals - Out of town dinner, 2 attendees.         60.00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendees.         65.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 2 attendees.         20.44           Steele, Sarah         05/18/06         Meals - Out of town dinner, 3 attendees.         240.00           Graham, Jeffrey         05/19/06         Meals - Out of town dinner, 3 attendees.         187.37           Kehl, Monty         05/19/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         05/19/06         Meals - Out of town dinner, 1 attendee.         20.44           Carball, Kristin         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.25  | ,                |          |  |        |
| Graham, Jeffrey         05/17/06         Meals - Out of town dinner, 1 attendee.         44.71           Kehl, Monty         05/17/06         Meals - Out of town dinner, 4 attendees.         72.23           Tan, Ching Wei         05/17/06         Meals - Out of town dinner, 2 attendees.         60.00           Allison, Tom         05/18/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendees.         25.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 1 attendee.         20.40           Graham, Jeffrey         05/18/06         Meals - Out of town dinner, 4 attendees.         240.00           Graham, Jeffrey         05/19/06         Meals - Out of town dinner, 3 attendees.         180.00           Graham, Jeffrey         05/19/06         Meals - Out of town dinner, 1 attendees.         180.00           Cadwell, Kristin         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Gurham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 2 attendees.         12.00 <td>•</td> <td></td> <td></td> <td></td>     | •                |          |  |        |
| Kehl, Monty         05/17/06         Meals - Out of town dinner, 4 attendees.         72.23           Tan, Ching Wei         05/17/06         Meals - Out of town dinner, 1 attendee.         15.00           Allison, Tom         05/18/06         Meals - Out of town dinner, 2 attendees.         56.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 2 attendees.         20.44           Steele, Sarah         05/18/06         Meals - Out of town dinner, 3 attendees.         240.00           Graham, Jeffrey         05/19/06         Meals - Out of town dinner, 3 attendees.         187.37           Kehl, Monty         05/19/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         05/19/06         Meals - Out of town dinner, 1 attendee.         60.00           Cadwell, Kristin         05/20/06         Meals - Out of town dinner, 1 attendee.         23.43           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         22.28           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00 <tr< td=""><td></td><td></td><td></td><td></td></tr<>  |                  |          |  |        |
| Tan, Ching Wei         05/17/06         Meals - Overtime meal, 1 attendee.         15.00           Allison, Tom         05/18/06         Meals - Out of town dinner, 2 attendees.         56.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 2 attendees.         20.44           Steele, Sarah         05/18/06         Meals - Out of town dinner, 3 attendees.         20.44           Steele, Sarah         05/18/06         Meals - Out of town dinner, 3 attendees.         187.37           Kehl, Monty         05/19/06         Meals - Out of town dinner, 3 attendees.         187.37           Kehl, Monty         05/19/06         Meals - Out of town dinner, 3 attendees.         60.00           Cadwell, Kristin         05/20/06         Meals - Out of town dinner, 1 attendee.         23.43           Curchack, Jonas         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Serrey         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 2 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 3 attendees.         150.61  | •                |          |  |        |
| Allison, Tom         05/18/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendees.         56.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 4 attendees.         20.44           Steele, Sarah         05/18/06         Meals - Out of town dinner, 5 attendees.         240.00           Graham, Jeffrey         05/19/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         05/19/06         Meals - Out of town dinner, 1 attendee.         60.00           Cadwell, Kristin         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 2 attendees.         25.21           Steele, Sarah         05/20/06         Meals - Out of town dinner, 3 attendees.         25.01   |                  |          |  |        |
| Kehl, Monty         05/18/06         Meals - Out of town dinner, 2 attendees.         56.38           Smith, Susan         05/18/06         Meals - Out of town dinner, 1 attendee.         20.44           Steele, Sarah         05/18/06         Meals - Out of town dinner, 4 attendees.         240.00           Graham, Jeffrey         05/19/06         Meals - Out of town dinner, 5 attendees.         187.37           Kehl, Monty         05/19/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         05/19/06         Meals - Out of town dinner, 1 attendee.         60.00           Cadwell, Kristin         05/20/06         Meals - Out of town dinner, 1 attendee.         23.43           Curchack, Jonas         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 1 attendee.         20.02           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 2 attendees.         39.60           Kehl, Monty         05/21/06         Meals - Out of town dinner, 2 attendees.         39.60 <t< td=""><td>•</td><td></td><td>•</td><td></td></t<> | •                |          | •  |        |
| Smith, Susan         05/18/06         Meals - Out of town dinner, 1 attendees.         20.44           Steele, Sarah         05/18/06         Meals - Out of town dinner, 4 attendees.         240.00           Graham, Jeffrey         05/19/06         Meals - Out of town dinner, 5 attendees.         187.37           Kehl, Monty         05/19/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         05/19/06         Meals - Out of town dinner, 1 attendee.         23.43           Curchack, Jonas         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         20.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Steele, Sarah         05/20/06         Meals - Out of town dinner, 1 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 2 attendees.         12.00           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 2 attendees.         39.60           Kehl, Monty         05/21/06         Meals - Out of town dinner, 1 attendee.         30.60 <tr< td=""><td></td><td></td><td></td><td></td></tr<>  |                  |          |  |        |
| Steele, Sarah         05/18/06         Meals - Out of town dinner, 4 attendees.         240.00           Graham, Jeffrey         05/19/06         Meals - Out of town dinner, 5 attendees.         187.37           Kehl, Monty         05/19/06         Meals - Out of town dinner, 1 attendees.         60.00           Reed, James         05/19/06         Meals - Out of town dinner, 1 attendee.         23.43           Curchack, Jonas         05/20/06         Meals - Out of town dinner, 1 attendee.         23.43           Curchack, Jonas         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 1 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 2 attendees.         12.00           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 3 attendees.         150.61           Kehl, Monty         05/21/06         Meals - Out of town dinner, 1 attendee.         39.60           Faiella, Lindsay         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61   |                  |          |  |        |
| Graham, Jeffrey         05/19/06         Meals - Out of town dinner, 5 attendees.         187.37           Kehl, Monty         05/19/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         05/19/06         Meals - Out of town dinner, 1 attendee.         23.43           Curchack, Jonas         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Tan, Ching Wei         05/20/06         Meals - Out of town dinner, 2 attendee.         12.00           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 3 attendees.         150.61           Kehl, Monty         05/21/06         Meals - Out of town dinner, 2 attendees.         89.34           Smith, Susan         05/21/06         Meals - Out of town dinner, 2 attendees.         39.60           Faiella, Lindsay         05/22/06         Meals - Out of town dinner, 1 attendee.         30.00   | *                |          | •  |        |
| Kehl, Monty         05/19/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         05/19/06         Meals - Out of town dinner, 1 attendee.         60.00           Cadwell, Kristin         05/20/06         Meals - Out of town dinner, 1 attendee.         23.43           Curchack, Jonas         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Tan, Ching Wei         05/20/06         Meals - Overtime meal, 1 attendee.         12.00           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 2 attendees.         150.61           Kehl, Monty         05/21/06         Meals - Out of town dinner, 2 attendees.         39.60           Faiella, Lindsay         05/22/06         Meals - Out of town dinner, 1 attendee.         20.02           Graham, Jeffrey         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61           Kehl, Monty         05/22/06         Meals - Out of town dinner, 1 attendee.         30.86   |                  |          |  |        |
| Reed, James         05/19/06         Meals - Out of town dinner, 1 attendee.         60.00           Cadwell, Kristin         05/20/06         Meals - Out of town dinner, 1 attendee.         23.43           Curchack, Jonas         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Tan, Ching Wei         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Tan, Ching Wei         05/20/06         Meals - Out of town dinner, 1 attendee.         12.00           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 2 attendees.         150.61           Kehl, Monty         05/21/06         Meals - Out of town dinner, 1 attendee.         39.60           Faiella, Lindsay         05/22/06         Meals - Out of town dinner, 1 attendee.         20.02           Graham, Jeffrey         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61           Kehl, Monty         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61 <tr< td=""><td></td><td></td><td></td><td></td></tr<>  |                  |          |  |        |
| Cadwell, Kristin         05/20/06         Meals - Out of town dinner, 1 attendee.         23.43           Curchack, Jonas         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Steele, Sarah         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Tan, Ching Wei         05/20/06         Meals - Out of town dinner, 1 attendee.         12.00           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 2 attendees.         150.61           Kehl, Monty         05/21/06         Meals - Out of town dinner, 1 attendee.         39.60           Faiella, Lindsay         05/22/06         Meals - Out of town dinner, 1 attendee.         20.02           Kehl, Monty         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61           Kehl, Monty         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61           Reed, James         05/22/06         Meals - Out of town dinner, 2 attendees.         235.36   | •                |          |  |        |
| Curchack, Jonas         05/20/06         Meals - Out of town dinner, 1 attendee.         20.82           Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Tan, Ching Wei         05/20/06         Meals - Overtime meal, 1 attendee.         12.00           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 3 attendees.         150.61           Kehl, Monty         05/21/06         Meals - Out of town dinner, 2 attendees.         89.34           Smith, Susan         05/21/06         Meals - Out of town dinner, 1 attendee.         39.60           Faiella, Lindsay         05/22/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61           Reed, James         05/22/06         Meals - Out of town dinner, 2 attendees.         30.86           Smith, Susan         05/22/06         Meals - Out of town dinner, 5 attendees.         325.36   |                  |          |  |        |
| Graham, Jeffrey         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Tan, Ching Wei         05/20/06         Meals - Overtime meal, 1 attendee.         12.00           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 3 attendees.         150.61           Kehl, Monty         05/21/06         Meals - Out of town dinner, 2 attendees.         89.34           Smith, Susan         05/21/06         Meals - Out of town dinner, 2 attendees.         39.60           Faiella, Lindsay         05/22/06         Meals - Out of town dinner, 1 attendee.         20.02           Graham, Jeffrey         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61           Kehl, Monty         05/22/06         Meals - Out of town dinner, 1 attendee.         30.86           Smith, Susan         05/22/06         Meals - Out of town dinner, 5 attendees.         235.36           Tan, Ching Wei         05/23/06         Meals - Overtime meal, 1 attendee.         18.61           <   |                  |          | •  |        |
| Reed, James         05/20/06         Meals - Out of town dinner, 1 attendee.         21.32           Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Tan, Ching Wei         05/20/06         Meals - Overtime meal, 1 attendee.         12.00           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 3 attendees.         150.61           Kehl, Monty         05/21/06         Meals - Out of town dinner, 2 attendees.         89.34           Smith, Susan         05/21/06         Meals - Out of town dinner, 1 attendee.         39.60           Faiella, Lindsay         05/22/06         Meals - Overtime meal, 1 attendee.         20.02           Graham, Jeffrey         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61           Kehl, Monty         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61           Reed, James         05/22/06         Meals - Out of town dinner, 1 attendee.         30.86           Smith, Susan         05/22/06         Meals - Out of town dinner, 5 attendees.         235.36           Tan, Ching Wei         05/22/06         Meals - Overtime meal, 1 attendee.         18.61           Smith,  |                  |          |  |        |
| Smith, Susan         05/20/06         Meals - Out of town dinner, 1 attendee.         25.28           Steele, Sarah         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Tan, Ching Wei         05/20/06         Meals - Overtime meal, 1 attendee.         12.00           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 3 attendees.         150.61           Kehl, Monty         05/21/06         Meals - Out of town dinner, 2 attendees.         89.34           Smith, Susan         05/21/06         Meals - Out of town dinner, 1 attendee.         39.60           Faiella, Lindsay         05/22/06         Meals - Out of town dinner, 1 attendee.         20.02           Graham, Jeffrey         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61           Kehl, Monty         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61           Reed, James         05/22/06         Meals - Out of town dinner, 1 attendee.         30.86           Smith, Susan         05/22/06         Meals - Out of town dinner, 5 attendees.         235.36           Tan, Ching Wei         05/22/06         Meals - Overtime meal, 1 attendee.         14.00           Faiella, Lindsay         05/23/06         Meals - Out of town dinner, 9 attendees.         345.12   | •                |          |  |        |
| Steele, Sarah         05/20/06         Meals - Out of town dinner, 1 attendee.         60.00           Tan, Ching Wei         05/20/06         Meals - Overtime meal, 1 attendee.         12.00           Graham, Jeffrey         05/21/06         Meals - Out of town dinner, 3 attendees.         150.61           Kehl, Monty         05/21/06         Meals - Out of town dinner, 2 attendees.         89.34           Smith, Susan         05/21/06         Meals - Out of town dinner, 1 attendee.         39.60           Faiella, Lindsay         05/22/06         Meals - Overtime meal, 1 attendee.         20.02           Graham, Jeffrey         05/22/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         05/22/06         Meals - Out of town dinner, 1 attendee.         30.61           Reed, James         05/22/06         Meals - Out of town dinner, 1 attendee.         30.86           Smith, Susan         05/22/06         Meals - Out of town dinner, 5 attendees.         235.36           Tan, Ching Wei         05/22/06         Meals - Overtime meal, 1 attendee.         14.00           Faiella, Lindsay         05/23/06         Meals - Overtime meal, 1 attendee.         345.12           Tan, Ching Wei         05/23/06         Meals - Overtime meal, 1 attendee.         13.00           Faiella,  |                  |          |  |        |
| Tan, Ching Wei       05/20/06       Meals - Overtime meal, 1 attendee.       12.00         Graham, Jeffrey       05/21/06       Meals - Out of town dinner, 3 attendees.       150.61         Kehl, Monty       05/21/06       Meals - Out of town dinner, 2 attendees.       89.34         Smith, Susan       05/21/06       Meals - Out of town dinner, 1 attendee.       39.60         Faiella, Lindsay       05/22/06       Meals - Overtime meal, 1 attendee.       20.02         Graham, Jeffrey       05/22/06       Meals - Out of town dinner, 1 attendee.       60.00         Kehl, Monty       05/22/06       Meals - Out of town dinner, 1 attendee.       30.61         Reed, James       05/22/06       Meals - Out of town dinner, 2 attendees.       235.36         Smith, Susan       05/22/06       Meals - Out of town dinner, 5 attendees.       235.36         Tan, Ching Wei       05/22/06       Meals - Overtime meal, 1 attendee.       14.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       345.12         Tan, Ching Wei       05/23/06       Meals - Overtime meal, 1 attendee.       13.00         Faiella, Lindsay       05/24/06       Meals - Overtime meal, 1 attendee.       17.87         Graham, Jeffrey       05/24/06       Meals - Out of town dinner, 5 attendees.   |                  |          |  |        |
| Graham, Jeffrey       05/21/06       Meals - Out of town dinner, 3 attendees.       150.61         Kehl, Monty       05/21/06       Meals - Out of town dinner, 2 attendees.       89.34         Smith, Susan       05/21/06       Meals - Out of town dinner, 1 attendee.       39.60         Faiella, Lindsay       05/22/06       Meals - Overtime meal, 1 attendee.       20.02         Graham, Jeffrey       05/22/06       Meals - Out of town dinner, 1 attendee.       60.00         Kehl, Monty       05/22/06       Meals - Out of town dinner, 1 attendee.       30.61         Reed, James       05/22/06       Meals - Out of town dinner, 5 attendees.       235.36         Smith, Susan       05/22/06       Meals - Out of town dinner, 5 attendees.       14.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       18.61         Smith, Susan       05/23/06       Meals - Out of town dinner, 9 attendees.       345.12         Tan, Ching Wei       05/23/06       Meals - Overtime meal, 1 attendee.       13.00         Faiella, Lindsay       05/24/06       Meals - Overtime meal, 1 attendee.       17.87         Graham, Jeffrey       05/24/06       Meals - Out of town dinner, 5 attendees.       300.00         Kehl, Monty       05/24/06       Meals - Out of town dinner, 2 attendees. <td></td> <td></td> <td></td> <td></td>  |                  |          |  |        |
| Kehl, Monty       05/21/06       Meals - Out of town dinner, 2 attendees.       89.34         Smith, Susan       05/21/06       Meals - Out of town dinner, 1 attendee.       39.60         Faiella, Lindsay       05/22/06       Meals - Overtime meal, 1 attendee.       20.02         Graham, Jeffrey       05/22/06       Meals - Out of town dinner, 1 attendee.       60.00         Kehl, Monty       05/22/06       Meals - Out of town dinner, 1 attendee.       30.61         Reed, James       05/22/06       Meals - Out of town dinner, 1 attendee.       30.86         Smith, Susan       05/22/06       Meals - Out of town dinner, 5 attendees.       235.36         Tan, Ching Wei       05/22/06       Meals - Overtime meal, 1 attendee.       14.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       18.61         Smith, Susan       05/23/06       Meals - Out of town dinner, 9 attendees.       345.12         Tan, Ching Wei       05/23/06       Meals - Overtime meal, 1 attendee.       13.00         Faiella, Lindsay       05/24/06       Meals - Overtime meal, 1 attendee.       17.87         Graham, Jeffrey       05/24/06       Meals - Out of town dinner, 5 attendees.       300.00         Kehl, Monty       05/24/06       Meals - Out of town dinner, 2 attendees.   |                  |          |  |        |
| Smith, Susan       05/21/06       Meals - Out of town dinner, 1 attendee.       39.60         Faiella, Lindsay       05/22/06       Meals - Overtime meal, 1 attendee.       20.02         Graham, Jeffrey       05/22/06       Meals - Out of town dinner, 1 attendee.       60.00         Kehl, Monty       05/22/06       Meals - Out of town dinner, 1 attendee.       30.61         Reed, James       05/22/06       Meals - Out of town dinner, 1 attendee.       30.86         Smith, Susan       05/22/06       Meals - Out of town dinner, 5 attendees.       235.36         Tan, Ching Wei       05/22/06       Meals - Overtime meal, 1 attendee.       14.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       18.61         Smith, Susan       05/23/06       Meals - Out of town dinner, 9 attendees.       345.12         Tan, Ching Wei       05/23/06       Meals - Overtime meal, 1 attendee.       13.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       17.87         Graham, Jeffrey       05/24/06       Meals - Out of town dinner, 5 attendees.       300.00         Kehl, Monty       05/24/06       Meals - Out of town dinner, 2 attendees.       65.74   | •                |          |  |        |
| Faiella, Lindsay       05/22/06       Meals - Overtime meal, 1 attendee.       20.02         Graham, Jeffrey       05/22/06       Meals - Out of town dinner, 1 attendee.       60.00         Kehl, Monty       05/22/06       Meals - Out of town dinner, 1 attendee.       30.61         Reed, James       05/22/06       Meals - Out of town dinner, 1 attendee.       30.86         Smith, Susan       05/22/06       Meals - Out of town dinner, 5 attendees.       235.36         Tan, Ching Wei       05/22/06       Meals - Overtime meal, 1 attendee.       14.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       18.61         Smith, Susan       05/23/06       Meals - Out of town dinner, 9 attendees.       345.12         Tan, Ching Wei       05/23/06       Meals - Overtime meal, 1 attendee.       13.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       17.87         Graham, Jeffrey       05/24/06       Meals - Out of town dinner, 5 attendees.       300.00         Kehl, Monty       05/24/06       Meals - Out of town dinner, 2 attendees.       65.74   | Kehl, Monty      | 05/21/06 |  | 89.34  |
| Graham, Jeffrey       05/22/06       Meals - Out of town dinner, 1 attendee.       60.00         Kehl, Monty       05/22/06       Meals - Out of town dinner, 1 attendee.       30.61         Reed, James       05/22/06       Meals - Out of town dinner, 1 attendee.       30.86         Smith, Susan       05/22/06       Meals - Out of town dinner, 5 attendees.       235.36         Tan, Ching Wei       05/22/06       Meals - Overtime meal, 1 attendee.       14.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       18.61         Smith, Susan       05/23/06       Meals - Out of town dinner, 9 attendees.       345.12         Tan, Ching Wei       05/23/06       Meals - Overtime meal, 1 attendee.       13.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       17.87         Graham, Jeffrey       05/24/06       Meals - Out of town dinner, 5 attendees.       300.00         Kehl, Monty       05/24/06       Meals - Out of town dinner, 2 attendees.       65.74  |                  | 05/21/06 |  | 39.60  |
| Kehl, Monty       05/22/06       Meals - Out of town dinner, 1 attendee.       30.61         Reed, James       05/22/06       Meals - Out of town dinner, 1 attendee.       30.86         Smith, Susan       05/22/06       Meals - Out of town dinner, 5 attendees.       235.36         Tan, Ching Wei       05/22/06       Meals - Overtime meal, 1 attendee.       14.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       18.61         Smith, Susan       05/23/06       Meals - Out of town dinner, 9 attendees.       345.12         Tan, Ching Wei       05/23/06       Meals - Overtime meal, 1 attendee.       13.00         Faiella, Lindsay       05/24/06       Meals - Overtime meal, 1 attendee.       17.87         Graham, Jeffrey       05/24/06       Meals - Out of town dinner, 5 attendees.       300.00         Kehl, Monty       05/24/06       Meals - Out of town dinner, 2 attendees.       65.74   | Faiella, Lindsay | 05/22/06 | Meals - Overtime meal, 1 attendee.       |        |
| Reed, James       05/22/06       Meals - Out of town dinner, 1 attendee.       30.86         Smith, Susan       05/22/06       Meals - Out of town dinner, 5 attendees.       235.36         Tan, Ching Wei       05/22/06       Meals - Overtime meal, 1 attendee.       14.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       18.61         Smith, Susan       05/23/06       Meals - Out of town dinner, 9 attendees.       345.12         Tan, Ching Wei       05/23/06       Meals - Overtime meal, 1 attendee.       13.00         Faiella, Lindsay       05/24/06       Meals - Overtime meal, 1 attendee.       17.87         Graham, Jeffrey       05/24/06       Meals - Out of town dinner, 5 attendees.       300.00         Kehl, Monty       05/24/06       Meals - Out of town dinner, 2 attendees.       65.74  | Graham, Jeffrey  | 05/22/06 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Smith, Susan       05/22/06       Meals - Out of town dinner, 5 attendees.       235.36         Tan, Ching Wei       05/22/06       Meals - Overtime meal, 1 attendee.       14.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       18.61         Smith, Susan       05/23/06       Meals - Out of town dinner, 9 attendees.       345.12         Tan, Ching Wei       05/23/06       Meals - Overtime meal, 1 attendee.       13.00         Faiella, Lindsay       05/24/06       Meals - Overtime meal, 1 attendee.       17.87         Graham, Jeffrey       05/24/06       Meals - Out of town dinner, 5 attendees.       300.00         Kehl, Monty       05/24/06       Meals - Out of town dinner, 2 attendees.       65.74   | Kehl, Monty      | 05/22/06 | Meals - Out of town dinner, 1 attendee.  | 30.61  |
| Tan, Ching Wei       05/22/06       Meals - Overtime meal, 1 attendee.       14.00         Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       18.61         Smith, Susan       05/23/06       Meals - Out of town dinner, 9 attendees.       345.12         Tan, Ching Wei       05/23/06       Meals - Overtime meal, 1 attendee.       13.00         Faiella, Lindsay       05/24/06       Meals - Overtime meal, 1 attendee.       17.87         Graham, Jeffrey       05/24/06       Meals - Out of town dinner, 5 attendees.       300.00         Kehl, Monty       05/24/06       Meals - Out of town dinner, 2 attendees.       65.74   | Reed, James      | 05/22/06 | Meals - Out of town dinner, 1 attendee.  | 30.86  |
| Faiella, Lindsay       05/23/06       Meals - Overtime meal, 1 attendee.       18.61         Smith, Susan       05/23/06       Meals - Out of town dinner, 9 attendees.       345.12         Tan, Ching Wei       05/23/06       Meals - Overtime meal, 1 attendee.       13.00         Faiella, Lindsay       05/24/06       Meals - Overtime meal, 1 attendee.       17.87         Graham, Jeffrey       05/24/06       Meals - Out of town dinner, 5 attendees.       300.00         Kehl, Monty       05/24/06       Meals - Out of town dinner, 2 attendees.       65.74  | Smith, Susan     | 05/22/06 | Meals - Out of town dinner, 5 attendees. | 235.36 |
| Smith, Susan         05/23/06         Meals - Out of town dinner, 9 attendees.         345.12           Tan, Ching Wei         05/23/06         Meals - Overtime meal, 1 attendee.         13.00           Faiella, Lindsay         05/24/06         Meals - Overtime meal, 1 attendee.         17.87           Graham, Jeffrey         05/24/06         Meals - Out of town dinner, 5 attendees.         300.00           Kehl, Monty         05/24/06         Meals - Out of town dinner, 2 attendees.         65.74   | Tan, Ching Wei   | 05/22/06 | Meals - Overtime meal, 1 attendee.       | 14.00  |
| Tan, Ching Wei05/23/06Meals - Overtime meal, 1 attendee.13.00Faiella, Lindsay05/24/06Meals - Overtime meal, 1 attendee.17.87Graham, Jeffrey05/24/06Meals - Out of town dinner, 5 attendees.300.00Kehl, Monty05/24/06Meals - Out of town dinner, 2 attendees.65.74  | Faiella, Lindsay | 05/23/06 | Meals - Overtime meal, 1 attendee.       | 18.61  |
| Faiella, Lindsay05/24/06Meals - Overtime meal, 1 attendee.17.87Graham, Jeffrey05/24/06Meals - Out of town dinner, 5 attendees.300.00Kehl, Monty05/24/06Meals - Out of town dinner, 2 attendees.65.74   | Smith, Susan     | 05/23/06 | Meals - Out of town dinner, 9 attendees. | 345.12 |
| $ \begin{array}{llllllllllllllllllllllllllllllllllll$  | Tan, Ching Wei   | 05/23/06 | Meals - Overtime meal, 1 attendee.       | 13.00  |
| Kehl, Monty 05/24/06 Meals - Out of town dinner, 2 attendees. 65.74  | Faiella, Lindsay | 05/24/06 | Meals - Overtime meal, 1 attendee.       | 17.87  |
| Kehl, Monty 05/24/06 Meals - Out of town dinner, 2 attendees. 65.74  | Graham, Jeffrey  | 05/24/06 | Meals - Out of town dinner, 5 attendees. | 300.00 |
| ·  | Kehl, Monty      | 05/24/06 | Meals - Out of town dinner, 2 attendees. |        |
|  | Reed, James      | 05/24/06 |  | 31.95  |

| Tan, Ching Wei  | Name             | Date     | Description                              | Amount |
|---|------------------|----------|--|--------|
| Kehl, Monty         0525.06         Meals - Out of town dinner, 1 attendee.         48.68           Reed, James         0525.06         Meals - Out of town dinner, 3 attendees.         199.59           Tan, Ching Wei         0525.06         Meals - Out of town dinner.         159.59           Tan, Ching Wei         0525.06         Meals - Out of town dinner.         160.00           Oriti, Joseph         0529.06         Meals - Out of town dinner.         181.06           Allison, Tom         0530.06         Meals - Out of town dinner.         181.06           Fairella, Lindsay         0530.06         Meals - Out of town dinner.         31.04           Graban, Jeffrey         0530.06         Meals - Out of town dinner.         31.04           Graban, Jeffrey         0530.06         Meals - Out of town dinner.         31.04           Reed, James         0530.06         Meals - Out of town dinner.         31.04           Tan, Ching Wei         0530.06         Meals - Out of town dinner.         31.04           Tan, Ching Wei         0531.06         Meals - Out of town dinner.         31.04           Faiella, Lindsay         0531.06         Meals - Out of town dinner.         31.04           Faiella, Lindsay         0531.06         Meals - Out of town dinner.         31.04  | Tan, Ching Wei   | 05/24/06 | Meals - Overtime meal, 1 attendee.       | 14.00  |
| Reed, James         05/25/06         Meals - Out of town dinner, 1 attendees.         19.83           Smith, Susan         05/25/06         Meals - Out of town dinner, 3 attendees.         16.00           Oriti, Joseph         05/25/06         Meals - Out of town dinner, 1 attendee.         37.94           Allison, Tom         05/30/06         Meals - Out of town dinner, 1 attendee.         37.94           Fielda, Lindsay         05/30/06         Meals - Out of town dinner, 2 attendees.         19.44           Fillip, Kasey         05/30/06         Meals - Out of town dinner, 2 attendees.         180.00           Graham, Jeffrey         05/30/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         05/30/06         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         05/30/06         Meals - Out of town dinner, 2 attendees.         12.00           Faiella, Lindsay         05/30/06         Meals - Overtime meal, 1 attendee.         12.00           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Tan, Ching Wei         05/31/06         Meals - Out of town dinner, 3 attendees.         124.00 <t< td=""><td>Cadwell, Kristin</td><td>05/25/06</td><td>Meals - Out of town dinner, 1 attendee.</td><td>12.95</td></t<> | Cadwell, Kristin | 05/25/06 | Meals - Out of town dinner, 1 attendee.  | 12.95  |
| Smith, Susan         05/25/06         Meals - Out of town dinner, 3 attendees.         159/59           Tan, Ching Wei         05/25/06         Meals - Out of town dinner, 1 attendee.         37/94           Allison, Tom         05/30/06         Meals - Out of town dinner, 1 attendee.         19.44           Fillip, Kasey         05/30/06         Meals - Out of town dinner, 2 attendees.         19.44           Fillip, Kasey         05/30/06         Meals - Out of town dinner, 3 attendees.         180.00           Graham, Jeffrey         05/30/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         05/30/06         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         05/30/06         Meals - Out of town dinner, 1 attendee.         130.11           Tan, Ching Wei         05/30/06         Meals - Overtime meal, 1 attendee.         15.97           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.90           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         15.00           Faiella, Lindsay         06/01/06         Meals - Overtime meal, 1 attendee.         14.65           Kehl, Monty         06/01/06         Meals - Out of town dinner, 2 attendees.         14.65           Kehl,  | Kehl, Monty      | 05/25/06 | Meals - Out of town dinner, 1 attendee.  | 48.68  |
| Tan, Ching Wei         05/25/06         Meals - Overtime meal, 1 attendee.         37.94           Allison, Tom         05/29/06         Meals - Out of frown dinner, 1 attendee.         35.55           Faiella, Lindsay         05/30/06         Meals - Out of frown dinner, 2 attendees.         23.50           Faiella, Lindsay         05/30/06         Meals - Out of frown dinner, 2 attendees.         23.50           Graham, Jeffrey         05/30/06         Meals - Out of frown dinner, 3 attendees.         180.00           Reed, James         05/30/06         Meals - Out of frown dinner, 1 attendee.         33.22           Smith, Susan         05/30/06         Meals - Out of frown dinner, 1 attendee.         33.22           Smith, Susan         05/30/06         Meals - Overtime meal, 1 attendee.         12.00           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         15.00           Faiella, Lindsay         06/01/06         Meals - Overtime meal, 1 attendee.         15.00           Faiella, Lindsay         06/01/06         Meals - Overtime meal, 1 attendee.         14.65           Kehl, Monty         06/01/06         Meals - Overtime meal, 1 attendee.         14.65           Kehl,   | Reed, James      | 05/25/06 | Meals - Out of town dinner, 1 attendee.  | 19.83  |
| Oriti, Joseph         05/29/06         Meals - Out of town dinner, 1 attendee.         37.94           Allison, Tom         05/30/06         Meals - Out of town dinner, 1 attendee.         19.44           Faiella, Lindsay         05/30/06         Meals - Out of town dinner, 2 attendees.         23.50           Graham, Jeffrey         05/30/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         05/30/06         Meals - Out of town dinner, 1 attendee.         30.11           Smith, Susan         05/30/06         Meals - Out of town dinner, 1 attendee.         30.11           Tan, Ching Wei         05/30/06         Meals - Overtime meal, 1 attendee.         12.00           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.90           Faiella, Lindsay         06/31/06         Meals - Overtime meal, 1 attendee.         15.50           Faiella, Lindsay         06/01/06         Meals - Overtime meal, 1 attendee.         45.79           Smith, Susan         06/01/06         Meals - Overtime meal, 1 attendee.         45.79           Smith, Susan         06/01/06         Meals - Overtime meal, 1 attendee.         24.00           Kehl, Monty   | Smith, Susan     | 05/25/06 | Meals - Out of town dinner, 3 attendees. | 159.59 |
| Allison, Tom         05/30/06         Meals - Out of town dinner, 1 attendee.         55.55           Faiella, Lindsay         05/30/06         Meals - Out of town dinner, 2 attendees.         19.44           Fillip, Kasey         05/30/06         Meals - Out of town dinner, 3 attendees.         180.00           Graham, Jeffrey         05/30/06         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         05/30/06         Meals - Out of town dinner, 1 attendee.         30.11           Tan, Ching Wei         05/30/06         Meals - Out of town dinner, 1 attendee.         12.00           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         12.00           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.00           Faiella, Lindsay         06/01/06         Meals - Out of town dinner, 3 attendees.         128.45           Tan, Ching Wei         06/01/06         Meals - Out of town dinner, 3 attendees.         146.55           Kehl, Monty         06/01/06         Meals - Out of town dinner, 6 attendees.         184.19           Smith, Susan         06/01/06         Meals - Out of town dinner, 6 attendees.         140.00  | Tan, Ching Wei   | 05/25/06 | Meals - Overtime meal, 1 attendee.       | 16.00  |
| Allison, Tom         05/30/06         Meals - Out of town dinner, 1 attendee.         15.55           Faiella, Lindsay         05/30/06         Meals - Out of town dinner, 2 attendees.         19.44           Fillip, Kasey         05/30/06         Meals - Out of town dinner, 3 attendees.         180,00           Graham, Jeffrey         05/30/06         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         05/30/06         Meals - Out of town dinner, 1 attendee.         30.11           Tan, Ching Wei         05/30/06         Meals - Out of town dinner, 1 attendee.         12.00           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         12.90           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Kehl, Monty         06/10/16         Meals - Out of town dinner, 3 attendees.         128.45           Tan, Ching Wei         06/10/16         Meals - Out of town dinner, 4 attendee.         45.79           Smith, Susan         06/10/16         Meals - Out of town dinner, 6 attendees.         184.19           Smith, Susan         06/10/16         Meals - Out of town dinner, 2 attendees.         240,00           A  | Oriti, Joseph    | 05/29/06 | Meals - Out of town dinner, 1 attendee.  | 37.94  |
| Faiella, Lindsay         05/30/06         Meals - Overtime meal, l attendees.         19.44           Fillip, Kasey         05/30/06         Meals - Out of town dinner, 2 attendees.         180.00           Graham, Jeffrey         05/30/06         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         05/30/06         Meals - Out of town dinner, 1 attendee.         30.11           Tan, Ching Wei         05/30/06         Meals - Out of town dinner, 1 attendee.         12.00           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.00           Tan, Ching Wei         05/31/06         Meals - Out of town dinner, 3 attendees.         15.00           Faiella, Lindsay         06/01/06         Meals - Out of town dinner, 1 attendee.         14.65           Kehl, Monty         06/01/06         Meals - Out of town dinner, 4 attendees.         14.65           Kehl, Monty         06/01/06         Meals - Out of town dinner, 4 attendees.         14.60           Mallison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Fillip, Kasey         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30   | •                | 05/30/06 | Meals - Out of town dinner, 1 attendee.  | 55.55  |
| Fillip, Kasey         05/30/06         Meals - Out of town dinner, 2 attendees.         23.50           Graham, Jeffrey         05/30/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         05/30/06         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         05/30/06         Meals - Out of town dinner, 1 attendee.         12.00           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.90           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         15.00           Faiella, Lindsay         06/01/06         Meals - Out of town dinner, 2 attendees.         14.65           Kehl, Monty         06/01/06         Meals - Out of town dinner, 6 attendees.         184.19           Tan, Ching Wei         06/01/06         Meals - Out of town dinner, 6 attendees.         240.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         240.00           Keh  | Faiella, Lindsay | 05/30/06 | Meals - Overtime meal, 1 attendee.       | 19.44  |
| Graham, Jeffrey         05/30/06         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         05/30/06         Meals - Out of town dinner, 1 attendee.         33.21           Smith, Susan         05/30/06         Meals - Overtime meal, 1 attendee.         30.11           Tan, Ching Wei         05/30/06         Meals - Overtime meal, 1 attendee.         12.00           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         15.07           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.00           Faiella, Lindsay         06/01/06         Meals - Overtime meal, 1 attendee.         14.65           Kehl, Monty         06/01/06         Meals - Overtime meal, 1 attendee.         45.79           Smith, Susan         06/01/06         Meals - Out of town dinner, 2 attendees.         184.19           Tan, Ching Wei         06/01/06         Meals - Out of town dinner, 4 attendees.         240.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 2 attendees.         240.00           Fellip, Kasey         06/02/06         Meals - Out of town dinner, 2 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         24.30           Steele, Sarah <td>•</td> <td>05/30/06</td> <td>Meals - Out of town dinner, 2 attendees.</td> <td>23.50</td>                     | •                | 05/30/06 | Meals - Out of town dinner, 2 attendees. | 23.50  |
| Reed, James         05/30/06         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         05/30/06         Meals - Out of town dinner, 1 attendee.         30.11           Tan, Ching Wei         05/30/06         Meals - Overtime meal, 1 attendee.         12.09           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.96           Tan, Ching Wei         05/31/06         Meals - Overtime meal, 1 attendee.         15.96           Kehl, Monty         06/01/06         Meals - Overtime meal, 1 attendee.         14.65           Kehl, Monty         06/01/06         Meals - Out of town dinner, 2 attendees.         184.19           Smith, Susan         06/01/06         Meals - Out of town dinner, 4 attendees.         16.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Fillip, Kasey         06/02/06         Meals - Out of town dinner, 2 attendees.         220.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, James         06/02/06         Meals - Out of town dinner, 2 attendees.         120.00           Steele, Sarah  |                  | 05/30/06 | Meals - Out of town dinner, 3 attendees. | 180.00 |
| Smith, Susan         05/30/06         Meals - Out of town dinner, 1 attendee.         30.11           Tan, Ching Wei         05/30/06         Meals - Overtime meal, 1 attendee.         12.00           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendees.         128.45           Kehl, Monty         05/31/06         Meals - Overtime meal, 1 attendee.         15.00           Faiella, Lindsay         06/01/06         Meals - Overtime meal, 1 attendee.         15.00           Faiella, Lindsay         06/01/06         Meals - Overtime meal, 1 attendee.         45.79           Smith, Susan         06/01/06         Meals - Out of town dinner, 6 attendees.         184.19           Tan, Ching Wei         06/01/06         Meals - Out of town dinner, 6 attendees.         16.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Fillip, Kasey         06/02/06         Meals - Out of town dinner, 2 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, J  |                  |          | Meals - Out of town dinner, 1 attendee.  |        |
| Tan, Ching Wei         05/30/06         Meals - Overtime meal, 1 attendee.         12.00           Faiella, Lindsay         05/31/06         Meals - Overtime meal, 1 attendee.         15.97           Kehl, Monty         05/31/06         Meals - Out of town dinner, 3 attendees.         128.45           Tan, Ching Wei         05/31/06         Meals - Overtime meal, 1 attendee.         15.00           Faiella, Lindsay         06/01/06         Meals - Out of town dinner, 1 attendee.         14.65           Kehl, Monty         06/01/06         Meals - Out of town dinner, 6 attendees.         184.19           Tan, Ching Wei         06/01/06         Meals - Out of town dinner, 6 attendees.         16.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Filip, Kasey         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         120.00           Oriti, Joseph         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, James         06/02/06         Meals - Out of town dinner, 1 attendee.         52.02           Steele, Sarah         06/02/06         Meals - Out of town dinner, 2 attendees.         12.34 <td< td=""><td></td><td>05/30/06</td><td></td><td>30.11</td></td<>   |                  | 05/30/06 |  | 30.11  |
| Faiella, Lindsay         05/31/06         Meals - Out of town dinner, 3 attendees.         15.97           Kehl, Monty         05/31/06         Meals - Out of town dinner, 3 attendees.         128.45           Tan, Ching Wei         05/31/06         Meals - Overtime meal, 1 attendee.         15.00           Faiella, Lindsay         06/01/06         Meals - Overtime meal, 1 attendee.         45.79           Smith, Susan         06/01/06         Meals - Out of town dinner, 6 attendees.         184.19           Tan, Ching Wei         06/01/06         Meals - Out of town dinner, 6 attendees.         184.19           Tan, Ching Wei         06/01/06         Meals - Out of town dinner, 6 attendees.         240.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 2 attendees.         240.00           Fillip, Kasey         06/02/06         Meals - Out of town dinner, 2 attendees.         220.00           Oriti, Joseph         06/02/06         Meals - Out of town dinner, 1 attendee.         22.00           Steele, Sarah         06/02/06         Meals - Out of town dinner, 1 attendee.         22.00           Oriti, Joseph         06/03/06         Meals - Out of town dinner, 1 attendee.         22.34           Steele, Sarah         06/03/06         Meals - Out of town dinner, 3 attendees.         12.43 <tr< td=""><td></td><td></td><td>Meals - Overtime meal, 1 attendee.</td><td></td></tr<>                     |                  |          | Meals - Overtime meal, 1 attendee.       |        |
| Kehl, Monty         05/31/06         Meals - Out of town dinner; 3 attendees.         128.45           Tan, Ching Wei         05/31/06         Meals - Overtime meal, 1 attendee.         15.00           Faiclla, Lindsay         06/01/06         Meals - Out of town dinner, 2 attendees.         45.79           Smith, Susan         06/01/06         Meals - Out of town dinner, 6 attendees.         184.19           Tan, Ching Wei         06/01/06         Meals - Out of town dinner, 6 attendees.         240.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Fillip, Kasey         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         240.00           Oriti, Joseph         06/02/06         Meals - Out of town dinner, 1 attendee.         25.02           Steele, Sarah         06/02/06         Meals - Out of town dinner, 1 attendee.         26.00           Allison, Tom         06/03/06         Meals - Out of town dinner, 1 attendee.         12.34           Reed, James         06/03/06         Meals - Out of town dinner, 2 attendees.         12.43   |                  |          |  |        |
| Tan, Ching Wei         05/31/06         Meals - Overtime meal, 1 attendee.         15.00           Faiella, Lindsay         06/01/06         Meals - Overtime meal, 1 attendee.         14.65           Kehl, Monty         06/01/06         Meals - Out of town dinner, 1 attendee.         45.79           Smith, Susan         06/01/06         Meals - Out of town dinner, 6 attendees.         184.19           Tan, Ching Wei         06/01/06         Meals - Out of town dinner, 4 attendees.         240.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Fililp, Kasey         06/02/06         Meals - Out of town dinner, 2 attendees.         120.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, James         06/02/06         Meals - Out of town dinner, 1 attendee.         52.02           Steele, Sarah         06/02/06         Meals - Out of town dinner, 1 attendee.         60.00           Allison, Tom         06/03/06         Meals - Out of town dinner, 1 attendee.         12.34           Reed, James         06/03/06         Meals - Out of town dinner, 2 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Out of town dinner, 3 attendees.         124.37 <t< td=""><td>•</td><td>05/31/06</td><td></td><td></td></t<>  | •                | 05/31/06 |  |        |
| Faiella, Lindsay         06/01/06         Meals - Overtime meal, 1 attendee.         14.65           Kehl, Monty         06/01/06         Meals - Out of town dinner, 2 attendee.         45.79           Smith, Susan         06/01/06         Meals - Out of town dinner, 6 attendees.         184.19           Tan, Ching Wei         06/01/06         Meals - Out of town dinner, 4 attendees.         240.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Fillip, Kasey         06/02/06         Meals - Out of town dinner, 2 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         220.00           Orriti, Joseph         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, James         06/02/06         Meals - Out of town dinner, 1 attendee.         52.02           Steele, Sarah         06/02/06         Meals - Out of town dinner, 3 attendees.         180.00           Orriti, Joseph         06/03/06         Meals - Out of town dinner, 3 attendees.         12.34           Reed, James         06/03/06         Meals - Out of town dinner, 2 attendees.         12.23           Steele, Sarah         06/03/06         Meals - Out of town dinner, 3 attendees.         12.00  | •                |          |  |        |
| Kehl, Monty         06/01/06         Meals - Out of town dinner, 1 attendees.         45.79           Smith, Susan         06/01/06         Meals - Out of town dinner, 6 attendees.         184.19           Tan, Ching Wei         06/01/06         Meals - Overtime meal, 1 attendees.         240.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Fillip, Kasey         06/02/06         Meals - Out of town dinner, 2 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, James         06/02/06         Meals - Out of town dinner, 1 attendee.         52.02           Steele, Sarah         06/02/06         Meals - Out of town dinner, 1 attendee.         60.00           Allison, Tom         06/03/06         Meals - Out of town dinner, 1 attendee.         18.00           Oriti, Joseph         06/03/06         Meals - Out of town dinner, 2 attendees.         18.00           Oriti, Joseph         06/03/06         Meals - Out of town dinner, 3 attendees.         124.37           Reed, James         06/03/06         Meals - Out of town dinner, 2 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Out of town dinner, 2 attendees.         124.37  | -                |          | •  |        |
| Smith, Susan         06/01/06         Meals - Out of town dinner, 6 attendees.         184.19           Tan, Ching Wei         06/01/06         Meals - Overtime meal, 1 attendee.         16.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         120.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, James         06/02/06         Meals - Out of town dinner, 1 attendee.         52.02           Steele, Sarah         06/02/06         Meals - Out of town dinner, 1 attendee.         60.00           Allison, Tom         06/03/06         Meals - Out of town dinner, 1 attendee.         18.00           Oriti, Joseph         06/03/06         Meals - Out of town dinner, 1 attendee.         18.00           Oriti, Joseph         06/03/06         Meals - Out of town dinner, 3 attendees.         18.00           Steele, Sarah         06/03/06         Meals - Out of town dinner, 3 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Out of town dinner, 3 attendees.         124.37           Tan, Ching Wei         06/04/06         Meals - Out of town dinner, 2 attendees.         124.87  | •                |          |  |        |
| Tan, Ching Wei         06/01/06         Meals - Overtime meal, 1 attendees.         16.00           Allison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Fillip, Kasey         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         120.00           Oriti, Joseph         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, James         06/02/06         Meals - Out of town dinner, 1 attendee.         52.02           Steele, Sarah         06/02/06         Meals - Out of town dinner, 1 attendee.         60.00           Allison, Tom         06/03/06         Meals - Out of town dinner, 1 attendee.         21.34           Greed, James         06/03/06         Meals - Out of town dinner, 1 attendee.         21.34           Steele, Sarah         06/03/06         Meals - Out of town dinner, 2 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Out of town dinner, 2 attendees.         124.37           Tan, Ching Wei         06/04/06         Meals - Out of town dinner, 2 attendees.         21.83           Kehl, Monty         06/04/06         Meals - Out of town dinner, 1 attendee.         22.87   | •                |          |  |        |
| Allison, Tom         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Fillip, Kasey         06/02/06         Meals - Out of town dinner, 2 attendees.         120.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 1 attendees.         243.00           Orit, Joseph         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, James         06/02/06         Meals - Out of town dinner, 1 attendee.         60.00           Steele, Sarah         06/03/06         Meals - Out of town dinner, 1 attendee.         60.00           Allison, Tom         06/03/06         Meals - Out of town dinner, 1 attendee.         21.34           Reed, James         06/03/06         Meals - Out of town dinner, 1 attendee.         21.34           Reed, James         06/03/06         Meals - Out of town dinner, 2 attendees.         126.95           Steele, Sarah         06/03/06         Meals - Out of town dinner, 3 attendees.         124.07           Tan, Ching Wei         06/03/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 1 attendee.         218.30   |                  |          | ,  |        |
| Fillip, Kasey         06/02/06         Meals - Out of town dinner, 4 attendees.         240.00           Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         120.00           Oriti, Joseph         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, James         06/02/06         Meals - Out of town dinner, 1 attendee.         60.00           Allison, Tom         06/03/06         Meals - Out of town dinner, 3 attendees.         180.00           Oriti, Joseph         06/03/06         Meals - Out of town dinner, 1 attendee.         21.34           Reed, James         06/03/06         Meals - Out of town dinner, 1 attendee.         16.95           Steele, Sarah         06/03/06         Meals - Out of town dinner, 2 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Out of town dinner, 2 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         21.30           Graham, Jeffrey         06/04/06         Meals - Out of town dinner, 1 attendee.         218.30           Oriti, Joseph         06/04/06         Meals - Out of town dinner, 2 attendees.         218.75   | _                |          |  |        |
| Kehl, Monty         06/02/06         Meals - Out of town dinner, 2 attendees.         120.00           Oriti, Joseph         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, James         06/02/06         Meals - Out of town dinner, 1 attendee.         52.02           Steele, Sarah         06/02/06         Meals - Out of town dinner, 1 attendee.         60.00           Allison, Tom         06/03/06         Meals - Out of town dinner, 3 attendees.         180.00           Oriti, Joseph         06/03/06         Meals - Out of town dinner, 1 attendee.         16.95           Steele, Sarah         06/03/06         Meals - Out of town dinner, 1 attendee.         16.95           Steele, Sarah         06/03/06         Meals - Out of town dinner, 3 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         21.83           Graham, Jeffrey         06/04/06         Meals - Out of town dinner, 5 attendees.         21.83           Oriti, Joseph         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56 <t< td=""><td></td><td>06/02/06</td><td></td><td></td></t<>  |                  | 06/02/06 |  |        |
| Oriti, Joseph         06/02/06         Meals - Out of town dinner, 1 attendee.         24.30           Reed, James         06/02/06         Meals - Out of town dinner, 1 attendee.         52.02           Steele, Sarah         06/02/06         Meals - Out of town dinner, 1 attendee.         60.00           Allison, Tom         06/03/06         Meals - Out of town dinner, 3 attendees.         180.00           Oriti, Joseph         06/03/06         Meals - Out of town dinner, 1 attendee.         21.34           Reed, James         06/03/06         Meals - Out of town dinner, 3 attendees.         16.95           Steele, Sarah         06/03/06         Meals - Out of town dinner, 3 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         218.30           Graham, Jeffrey         06/04/06         Meals - Out of town dinner, 5 attendees.         218.30           Oriti, Joseph         06/04/06         Meals - Out of town dinner, 5 attendees.         218.30           Oriti, Joseph         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56   |                  |          |  |        |
| Reed, James         06/02/06         Meals - Out of town dinner, 1 attendee.         52.02           Steele, Sarah         06/02/06         Meals - Out of town dinner, 1 attendee.         60.00           Allison, Tom         06/03/06         Meals - Out of town dinner, 3 attendees.         180.00           Oriti, Joseph         06/03/06         Meals - Out of town dinner, 1 attendee.         21.34           Reed, James         06/03/06         Meals - Out of town dinner, 1 attendee.         16.95           Steele, Sarah         06/03/06         Meals - Out of town dinner, 3 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Out of town dinner, 2 attendees.         124.00           Allison, Tom         06/04/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 1 attendee.         24.87           Kehl, Monty         06/04/06         Meals - Out of town dinner, 5 attendees.         218.30           Oriti, Joseph         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56           Tan, Ching Wei         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56           Tan, Ching Wei         06/05/06         Meals - Out of town dinner, 7 attendees.         271.34   | •                |          |  |        |
| Steele, Sarah         06/02/06         Meals - Out of town dinner, 1 attendee.         60.00           Allison, Tom         06/03/06         Meals - Out of town dinner, 3 attendees.         180.00           Oriti, Joseph         06/03/06         Meals - Out of town dinner, 1 attendee.         21.34           Reed, James         06/03/06         Meals - Out of town dinner, 2 attendees.         16.95           Steele, Sarah         06/03/06         Meals - Out of town dinner, 3 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         121.20           Graham, Jeffrey         06/04/06         Meals - Out of town dinner, 1 attendee.         24.87           Kehl, Monty         06/04/06         Meals - Out of town dinner, 1 attendee.         218.30           Oriti, Joseph         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56           Tan, Ching Wei         06/05/06         Meals - Out of town dinner, 1 attendee.         27.134           Kehl, Monty         06/05/06         Meals - Out of town dinner, 7 attendees.         27.134  | •                |          |  |        |
| Allison, Tom       06/03/06       Meals - Out of town dinner, 3 attendees.       180.00         Oriti, Joseph       06/03/06       Meals - Out of town dinner, 1 attendee.       21.34         Reed, James       06/03/06       Meals - Out of town dinner, 1 attendee.       16.95         Steele, Sarah       06/03/06       Meals - Out of town dinner, 3 attendees.       124.37         Tan, Ching Wei       06/03/06       Meals - Overtime meal, 1 attendee.       14.00         Allison, Tom       06/04/06       Meals - Out of town dinner, 2 attendees.       120.00         Fillip, Kasey       06/04/06       Meals - Out of town dinner, 2 attendees.       81.12         Graham, Jeffrey       06/04/06       Meals - Out of town dinner, 5 attendees.       218.30         Oriti, Joseph       06/04/06       Meals - Out of town dinner, 5 attendees.       218.30         Oriti, Joseph       06/04/06       Meals - Out of town dinner, 1 attendee.       23.56         Tan, Ching Wei       06/04/06       Meals - Overtime meal, 1 attendee.       12.00         Faiella, Lindsay       06/05/06       Meals - Out of town dinner, 7 attendees.       271.34         Oriti, Joseph       06/05/06       Meals - Out of town dinner, 7 attendees.       271.34         Oriti, Joseph       06/05/06       Meals - Out of town dinner, 1   |                  |          |  |        |
| Oriti, Joseph         06/03/06         Meals - Out of town dinner, 1 attendee.         21.34           Reed, James         06/03/06         Meals - Out of town dinner, 1 attendee.         16.95           Steele, Sarah         06/03/06         Meals - Out of town dinner, 3 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Overtime meal, 1 attendee.         14.00           Allison, Tom         06/04/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         81.12           Graham, Jeffrey         06/04/06         Meals - Out of town dinner, 1 attendee.         24.87           Kehl, Monty         06/04/06         Meals - Out of town dinner, 5 attendees.         218.30           Oriti, Joseph         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56           Tan, Ching Wei         06/04/06         Meals - Out of town dinner, 1 attendee.         60.00           Faiella, Lindsay         06/05/06         Meals - Out of town dinner, 7 attendees.         271.34           Kehl, Monty         06/05/06         Meals - Out of town dinner, 1 attendee.         23.79           Tan, Ching Wei         06/05/06         Meals - Out of town dinner, 1 attendee.         23.79   |                  |          |  |        |
| Reed, James         06/03/06         Meals - Out of town dinner, 1 attendee.         16.95           Steele, Sarah         06/03/06         Meals - Out of town dinner, 3 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Overtime meal, 1 attendee.         14.00           Allison, Tom         06/04/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         81.12           Graham, Jeffrey         06/04/06         Meals - Out of town dinner, 1 attendee.         24.87           Kehl, Monty         06/04/06         Meals - Out of town dinner, 5 attendees.         218.30           Oriti, Joseph         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56           Tan, Ching Wei         06/05/06         Meals - Overtime meal, 1 attendee.         12.00           Allison, Tom         06/05/06         Meals - Overtime meal, 1 attendee.         60.00           Faiella, Lindsay         06/05/06         Meals - Overtime meal, 1 attendee.         271.34           Kehl, Monty         06/05/06         Meals - Out of town dinner, 7 attendees.         271.34           Oriti, Joseph         06/05/06         Meals - Overtime meal, 1 attendee.         23.79           Tan, Ching   |                  |          |  |        |
| Steele, Sarah         06/03/06         Meals - Out of town dinner, 3 attendees.         124.37           Tan, Ching Wei         06/03/06         Meals - Overtime meal, 1 attendee.         14.00           Allison, Tom         06/04/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         81.12           Graham, Jeffrey         06/04/06         Meals - Out of town dinner, 1 attendee.         24.87           Kehl, Monty         06/04/06         Meals - Out of town dinner, 5 attendees.         218.30           Orit, Joseph         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56           Tan, Ching Wei         06/04/06         Meals - Overtime meal, 1 attendee.         12.00           Allison, Tom         06/05/06         Meals - Out of town dinner, 1 attendee.         60.00           Faiella, Lindsay         06/05/06         Meals - Overtime meal, 1 attendee.         271.34           Vehl, Monty         06/05/06         Meals - Out of town dinner, 7 attendees.         271.34           Oriti, Joseph         06/05/06         Meals - Out of town dinner, 1 attendee.         34.38           Kehl, Monty         06/06/06         Meals - Out of town dinner, 7 attendees.         420.00   | =                |          |  |        |
| Tan, Ching Wei         06/03/06         Meals - Overtime meal, 1 attendee.         14.00           Allison, Tom         06/04/06         Meals - Out of town dinner, 2 attendees.         120.00           Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         81.12           Graham, Jeffrey         06/04/06         Meals - Out of town dinner, 1 attendee.         24.87           Kehl, Monty         06/04/06         Meals - Out of town dinner, 5 attendees.         218.30           Oriti, Joseph         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56           Tan, Ching Wei         06/04/06         Meals - Overtime meal, 1 attendee.         60.00           Allison, Tom         06/05/06         Meals - Out of town dinner, 1 attendee.         18.75           Kehl, Monty         06/05/06         Meals - Out of town dinner, 7 attendees.         271.34           Oriti, Joseph         06/05/06         Meals - Out of town dinner, 1 attendee.         23.79           Tan, Ching Wei         06/05/06         Meals - Out of town dinner, 1 attendee.         34.38           Kehl, Monty         06/06/06         Meals - Out of town dinner, 7 attendees.         420.00           Oriti, Joseph         06/06/06         Meals - Out of town dinner, 7 attendees.         420.00  |                  |          |  |        |
| Allison, Tom       06/04/06       Meals - Out of town dinner, 2 attendees.       120.00         Fillip, Kasey       06/04/06       Meals - Out of town dinner, 2 attendees.       81.12         Graham, Jeffrey       06/04/06       Meals - Out of town dinner, 1 attendee.       24.87         Kehl, Monty       06/04/06       Meals - Out of town dinner, 5 attendees.       218.30         Oriti, Joseph       06/04/06       Meals - Out of town dinner, 1 attendee.       23.56         Tan, Ching Wei       06/04/06       Meals - Overtime meal, 1 attendee.       12.00         Allison, Tom       06/05/06       Meals - Out of town dinner, 1 attendee.       60.00         Faiella, Lindsay       06/05/06       Meals - Overtime meal, 1 attendee.       18.75         Kehl, Monty       06/05/06       Meals - Out of town dinner, 7 attendees.       271.34         Oriti, Joseph       06/05/06       Meals - Out of town dinner, 1 attendee.       23.79         Tan, Ching Wei       06/05/06       Meals - Out of town dinner, 1 attendee.       34.38         Kehl, Monty       06/06/06       Meals - Out of town dinner, 7 attendees.       420.00         Oriti, Joseph       06/06/06       Meals - Out of town dinner, 7 attendees.       420.00         Oriti, Joseph       06/06/06       Meals - Out of town dinner, 1 attendee  |                  |          |  |        |
| Fillip, Kasey         06/04/06         Meals - Out of town dinner, 2 attendees.         81.12           Graham, Jeffrey         06/04/06         Meals - Out of town dinner, 1 attendee.         24.87           Kehl, Monty         06/04/06         Meals - Out of town dinner, 5 attendees.         218.30           Oriti, Joseph         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56           Tan, Ching Wei         06/04/06         Meals - Overtime meal, 1 attendee.         12.00           Allison, Tom         06/05/06         Meals - Out of town dinner, 1 attendee.         60.00           Faiella, Lindsay         06/05/06         Meals - Overtime meal, 1 attendee.         18.75           Kehl, Monty         06/05/06         Meals - Out of town dinner, 7 attendees.         271.34           Oriti, Joseph         06/05/06         Meals - Out of town dinner, 1 attendee.         16.00           Graham, Jeffrey         06/05/06         Meals - Out of town dinner, 1 attendee.         34.38           Kehl, Monty         06/06/06         Meals - Out of town dinner, 7 attendees.         420.00           Oriti, Joseph         06/06/06         Meals - Out of town dinner, 7 attendees.         420.00   | •                |          |  |        |
| Graham, Jeffrey         06/04/06         Meals - Out of town dinner, 1 attendee.         24.87           Kehl, Monty         06/04/06         Meals - Out of town dinner, 5 attendees.         218.30           Oriti, Joseph         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56           Tan, Ching Wei         06/04/06         Meals - Overtime meal, 1 attendee.         12.00           Allison, Tom         06/05/06         Meals - Out of town dinner, 1 attendee.         60.00           Faiella, Lindsay         06/05/06         Meals - Overtime meal, 1 attendee.         18.75           Kehl, Monty         06/05/06         Meals - Out of town dinner, 7 attendees.         271.34           Oriti, Joseph         06/05/06         Meals - Out of town dinner, 1 attendee.         23.79           Tan, Ching Wei         06/05/06         Meals - Out of town dinner, 1 attendee.         34.38           Kehl, Monty         06/06/06         Meals - Out of town dinner, 7 attendees.         420.00           Oriti, Joseph         06/06/06         Meals - Out of town dinner, 1 attendee.         22.49  |                  |          | ,  |        |
| Kehl, Monty       06/04/06       Meals - Out of town dinner, 5 attendees.       218.30         Oriti, Joseph       06/04/06       Meals - Out of town dinner, 1 attendee.       23.56         Tan, Ching Wei       06/04/06       Meals - Overtime meal, 1 attendee.       12.00         Allison, Tom       06/05/06       Meals - Out of town dinner, 1 attendee.       60.00         Faiella, Lindsay       06/05/06       Meals - Overtime meal, 1 attendee.       18.75         Kehl, Monty       06/05/06       Meals - Out of town dinner, 7 attendees.       271.34         Oriti, Joseph       06/05/06       Meals - Out of town dinner, 1 attendee.       23.79         Tan, Ching Wei       06/05/06       Meals - Overtime meal, 1 attendee.       16.00         Graham, Jeffrey       06/06/06       Meals - Out of town dinner, 1 attendee.       34.38         Kehl, Monty       06/06/06       Meals - Out of town dinner, 7 attendees.       420.00         Oriti, Joseph       06/06/06       Meals - Out of town dinner, 1 attendee.       22.49   |                  |          |  |        |
| Oriti, Joseph         06/04/06         Meals - Out of town dinner, 1 attendee.         23.56           Tan, Ching Wei         06/04/06         Meals - Overtime meal, 1 attendee.         12.00           Allison, Tom         06/05/06         Meals - Out of town dinner, 1 attendee.         60.00           Faiella, Lindsay         06/05/06         Meals - Overtime meal, 1 attendee.         18.75           Kehl, Monty         06/05/06         Meals - Out of town dinner, 7 attendees.         271.34           Oriti, Joseph         06/05/06         Meals - Out of town dinner, 1 attendee.         23.79           Tan, Ching Wei         06/05/06         Meals - Overtime meal, 1 attendee.         16.00           Graham, Jeffrey         06/06/06         Meals - Out of town dinner, 1 attendee.         34.38           Kehl, Monty         06/06/06         Meals - Out of town dinner, 7 attendees.         420.00           Oriti, Joseph         06/06/06         Meals - Out of town dinner, 1 attendee.         22.49  | •                |          |  |        |
| Tan, Ching Wei       06/04/06       Meals - Overtime meal, 1 attendee.       12.00         Allison, Tom       06/05/06       Meals - Out of town dinner, 1 attendee.       60.00         Faiella, Lindsay       06/05/06       Meals - Overtime meal, 1 attendee.       18.75         Kehl, Monty       06/05/06       Meals - Out of town dinner, 7 attendees.       271.34         Oriti, Joseph       06/05/06       Meals - Out of town dinner, 1 attendee.       23.79         Tan, Ching Wei       06/05/06       Meals - Overtime meal, 1 attendee.       16.00         Graham, Jeffrey       06/06/06       Meals - Out of town dinner, 1 attendee.       34.38         Kehl, Monty       06/06/06       Meals - Out of town dinner, 7 attendees.       420.00         Oriti, Joseph       06/06/06       Meals - Out of town dinner, 1 attendee.       22.49   | •                |          |  |        |
| Allison, Tom       06/05/06       Meals - Out of town dinner, 1 attendee.       60.00         Faiella, Lindsay       06/05/06       Meals - Overtime meal, 1 attendee.       18.75         Kehl, Monty       06/05/06       Meals - Out of town dinner, 7 attendees.       271.34         Oriti, Joseph       06/05/06       Meals - Out of town dinner, 1 attendee.       23.79         Tan, Ching Wei       06/05/06       Meals - Overtime meal, 1 attendee.       16.00         Graham, Jeffrey       06/06/06       Meals - Out of town dinner, 1 attendee.       34.38         Kehl, Monty       06/06/06       Meals - Out of town dinner, 7 attendees.       420.00         Oriti, Joseph       06/06/06       Meals - Out of town dinner, 1 attendee.       22.49  | •                |          | ,  |        |
| Faiella, Lindsay         06/05/06         Meals - Overtime meal, 1 attendee.         18.75           Kehl, Monty         06/05/06         Meals - Out of town dinner, 7 attendees.         271.34           Oriti, Joseph         06/05/06         Meals - Out of town dinner, 1 attendee.         23.79           Tan, Ching Wei         06/05/06         Meals - Overtime meal, 1 attendee.         16.00           Graham, Jeffrey         06/06/06         Meals - Out of town dinner, 1 attendee.         34.38           Kehl, Monty         06/06/06         Meals - Out of town dinner, 7 attendees.         420.00           Oriti, Joseph         06/06/06         Meals - Out of town dinner, 1 attendee.         22.49  | _                |          |  |        |
| Kehl, Monty       06/05/06       Meals - Out of town dinner, 7 attendees.       271.34         Oriti, Joseph       06/05/06       Meals - Out of town dinner, 1 attendee.       23.79         Tan, Ching Wei       06/05/06       Meals - Overtime meal, 1 attendee.       16.00         Graham, Jeffrey       06/06/06       Meals - Out of town dinner, 1 attendee.       34.38         Kehl, Monty       06/06/06       Meals - Out of town dinner, 7 attendees.       420.00         Oriti, Joseph       06/06/06       Meals - Out of town dinner, 1 attendee.       22.49   |                  |          |  |        |
| Oriti, Joseph         06/05/06         Meals - Out of town dinner, 1 attendee.         23.79           Tan, Ching Wei         06/05/06         Meals - Overtime meal, 1 attendee.         16.00           Graham, Jeffrey         06/06/06         Meals - Out of town dinner, 1 attendee.         34.38           Kehl, Monty         06/06/06         Meals - Out of town dinner, 7 attendees.         420.00           Oriti, Joseph         06/06/06         Meals - Out of town dinner, 1 attendee.         22.49  | •                |          |  |        |
| Tan, Ching Wei06/05/06Meals - Overtime meal, 1 attendee.16.00Graham, Jeffrey06/06/06Meals - Out of town dinner, 1 attendee.34.38Kehl, Monty06/06/06Meals - Out of town dinner, 7 attendees.420.00Oriti, Joseph06/06/06Meals - Out of town dinner, 1 attendee.22.49  | •                |          | •  |        |
| Graham, Jeffrey06/06/06Meals - Out of town dinner, 1 attendee.34.38Kehl, Monty06/06/06Meals - Out of town dinner, 7 attendees.420.00Oriti, Joseph06/06/06Meals - Out of town dinner, 1 attendee.22.49   | •                |          | ,  |        |
| Kehl, Monty06/06/06Meals - Out of town dinner, 7 attendees.420.00Oriti, Joseph06/06/06Meals - Out of town dinner, 1 attendee.22.49  | -                |          |  |        |
| Oriti, Joseph 06/06/06 Meals - Out of town dinner, 1 attendee. 22.49  | •                |          |  |        |
|   | •                |          |  |        |
|   | •                |          |  |        |

| Name                         | Date                 | Description  | Amount           |
|------------------------------|----------------------|--|------------------|
| Kehl, Monty                  | 06/07/06             | Meals - Out of town dinner, 5 attendees.   | 134.75           |
| Steele, Sarah                | 06/07/06             | Meals - Out of town dinner, 6 attendees.   | 360.00           |
| Tan, Ching Wei               | 06/07/06             | Meals - Overtime meal, 1 attendee.   | 15.00            |
| Faiella, Lindsay             | 06/08/06             | Meals - Overtime meal, 1 attendee.   | 18.00            |
| Fillip, Kasey                | 06/08/06             | Meals - Out of town dinner, 1 attendee.  | 11.39            |
| Kehl, Monty                  | 06/08/06             | Meals - Out of town dinner, 1 attendee.  | 60.00            |
| Oriti, Joseph                | 06/08/06             | Meals - Out of town dinner, 1 attendee.  | 42.77            |
| Reed, James                  | 06/08/06             | Meals - Out of town dinner, 1 attendee.  | 20.00            |
| Tan, Ching Wei               | 06/08/06             | Meals - Overtime meal, 1 attendee.   | 13.00            |
| Oriti, Joseph                | 06/09/06             | Meals - Out of town dinner, 4 attendees.   | 240.00           |
| Tan, Ching Wei               | 06/09/06             | Meals - Overtime meal, 1 attendee.   | 12.00            |
| Oriti, Joseph                | 06/10/06             | Meals - Out of town dinner, 1 attendee.  | 60.00            |
| Smith, Susan                 | 06/10/06             | Meals - Out of town dinner, 1 attendee.  | 60.00            |
| Steele, Sarah                | 06/10/06             | Meals - Out of town dinner, 2 attendees.   | 96.60            |
| Kehl, Monty                  | 06/11/06             | Meals - Out of town dinner, 4 attendees.   | 99.02            |
| Smith, Susan                 | 06/11/06             | Meals - Out of town dinner, 1 attendee.  | 16.54            |
| Fillip, Kasey                | 06/12/06             | Meals - Out of town dinner, 1 attendee.  | 39.49            |
| Kehl, Monty                  | 06/12/06             | Meals - Out of town dinner, 1 attendee.  | 59.57            |
| Oriti, Joseph                | 06/12/06             | Meals - Out of town dinner, 2 attendees.   | 115.90           |
| Reed, James                  | 06/12/06             | Meals - Out of town dinner, 1 attendee.  | 47.27            |
| Steele, Sarah                | 06/12/06             | Meals - Out of town dinner, 1 attendee.  | 39.52            |
| Tan, Ching Wei               | 06/12/06             | Meals - Overtime meal, 1 attendee.   | 14.00            |
| Allison, Tom                 | 06/13/06             | Meals - Out of town dinner, 1 attendee.  | 52.55            |
| Oriti, Joseph                | 06/13/06             | Meals - Out of town dinner, 1 attendee.  | 21.25            |
| Reed, James                  | 06/13/06             | Meals - Out of town dinner, 2 attendees.   | 67.08            |
| Smith, Susan                 | 06/13/06             | Meals - Out of town dinner, 5 attendees.   | 300.00           |
| Tan, Ching Wei               | 06/13/06             | Meals - Overtime meal, 1 attendee.   | 16.00            |
| Cadwell, Kristin             | 06/14/06             | Meals - Out of town dinner, 7 attendees.   | 150.28           |
| Cadwell, Kristin             | 06/15/06             | Meals - Out of town dinner, 1 attendees.   | 12.91            |
| Oriti, Joseph                | 06/15/06             | Meals - Out of town dinner, 1 attendee.  | 23.50            |
| Reed, James                  | 06/15/06             | Meals - Out of town dinner, 3 attendees.   | 180.00           |
| Steele, Sarah                | 06/15/06             | Meals - Out of town dinner, 3 attendees.   | 73.90            |
| Allison, Tom                 | 06/16/06             | Meals - Out of town dinner, 4 attendees.   | 26.07            |
| Allison, Tom                 | 06/19/06             | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 1 attendee.   | 53.55            |
| Reed, James                  | 06/19/06             | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 1 attendee.   | 31.94            |
| Smith, Susan                 | 06/19/06             | Meals - Out of town dinner, 5 attendees.   | 296.45           |
| Allison, Tom                 | 06/20/06             | Meals - Out of town dinner, 2 attendees.   | 120.00           |
| Smith, Susan                 | 06/20/06             | Meals - Out of town dinner, 2 attendees.   | 58.49            |
|                              |                      | Meals - Out of town dinner, 2 attendees.  Meals - Out of town dinner, 4 attendees. |                  |
| Steele, Sarah                | 06/20/06             | Meals - Out of town dinner, 4 attendees.  Meals - Out of town dinner, 2 attendees. | 164.00<br>120.00 |
| Fillip, Kasey<br>Reed, James | 06/21/06<br>06/21/06 | Meals - Out of town dinner, 6 attendees.   | 360.00           |
|                              |                      |  |                  |
| Reed, James                  | 06/22/06             | Meals - Out of town dinner, 7 attendees.  Meals - Out of town dinner, 3 attendees. | 383.13           |
| Fillip, Kasey                | 06/26/06             | •  | 180.00           |
| Kehl, Monty                  | 06/26/06             | Meals - Out of town dinner, 3 attendees.   | 180.00           |
| Reed, James                  | 06/27/06             | Meals - Out of town dinner, 3 attendees.   | 154.69           |
| Reed, James                  | 06/28/06             | Meals - Out of town dinner, 4 attendees.   | 240.00           |
| Tan, Ching Wei               | 06/28/06             | Meals - Overtime meal, 1 attendee.   | 16.00            |

| Allison, Tom   | Name            | Date     | Description                              | Amount |
|--|-----------------|----------|--|--------|
| Reed, James         06/29/06         Meals - Out of town dinner, 1 attendee.         12.99           Tan, Ching Wei         06/29/06         Meals - Out of town dinner, 1 attendee.         16.00           Fillip, Kasey         06/30/06         Meals - Out of town dinner, 1 attendee.         17.00           Keel, James         06/30/06         Meals - Out of town dinner, 1 attendee.         17.00           Kehl, Monty         07/05/06         Meals - Out of town dinner, 1 attendee.         42.16           Aktinson, James         07/09/06         Meals - Out of town dinner, 2 attendees.         120.00           Reed, James         07/09/06         Meals - Out of town dinner, 3 attendees.         120.00           Reed, James         07/09/06         Meals - Out of town dinner, 2 attendees.         120.00           Reed, James         07/10/06         Meals - Out of town dinner, 3 attendees.         133.14           Reed, James         07/11/06         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         07/11/06         Meals - Out of town dinner, 5 attendees.         140.00           Hillip, Kasey         07/11/06         Meals - Out of town dinner, 6 attendees.         187.00           Tan, Ching Wei         07/11/06         Meals - Out of town dinner, 7 attendees.         180.00   | Allison, Tom    | 06/29/06 | Meals - Out of town dinner, 2 attendees. | 23.68  |
| Tan, Ching Wei         062906         Meals - Out of town dinner, 1 attendee.         22.00           Fillip, Kasey         063006         Meals - Out of town dinner, 1 attendee.         17.00           Keel, James         063006         Meals - Out of town dinner, 1 attendee.         17.00           Kehl, Monty         07.0506         Meals - Out of town dinner, 2 attendees.         180.00           Reed, James         07.0906         Meals - Out of town dinner, 2 attendees.         120.00           Reed, James         07.0906         Meals - Out of town dinner, 2 attendees.         133.14           Reed, James         07.1006         Meals - Out of town dinner, 3 attendees.         133.14           Reed, James         07.1006         Meals - Out of town dinner, 3 attendees.         201.86           Allison, Tom         07.1106         Meals - Out of town dinner, 4 attendees.         201.86           Reed, James         07.1106         Meals - Out of town dinner, 4 attendees.         200.00           Tan, Ching Wei         07.1106         Meals - Out of town dinner, 3 attendees.         187.00           Tallip, Kasey         07.1206         Meals - Out of town dinner, 3 attendees.         187.00           Tallip, Kasey         07.1206         Meals - Out of town dinner, 3 attendees.         187.00           Cadw   | Reed, James     | 06/29/06 |  | 120.00 |
| Fillip, Kasey  | Smith, Susan    | 06/29/06 | Meals - Out of town dinner, 1 attendee.  | 12.99  |
| Fillip, Kasey  | Tan, Ching Wei  | 06/29/06 | Meals - Overtime meal, 1 attendee.       | 16.00  |
| Reed, James         06/30/06         Meals - Out of town dinner, 1 attendees,         17.00           Kehl, Monty         07/05/06         Meals - Out of town dinner, 2 attendees,         180,00           Reed, James         07/09/06         Meals - Out of town dinner, 2 attendees.         120,00           Alkinson, James         07/09/06         Meals - Out of town dinner, 2 attendees.         60,00           Nigent, James         07/10/06         Meals - Out of town dinner, 3 attendees,         133,14           Reed, James         07/10/06         Meals - Out of town dinner, 4 attendees.         201,86           Allison, Tom         07/11/06         Meals - Out of town dinner, 4 attendees.         240,00           Reed, James         07/11/06         Meals - Out of town dinner, 4 attendees.         420,00           Reed, James         07/11/06         Meals - Out of town dinner, 4 attendees.         140,00           Reed, James         07/11/06         Meals - Out of town dinner, 3 attendees.         187,00           Nigent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         164,00           Nugent, James         07/12/06         Meals - Out of town dinner, 2 attendees.         166,00           Cadwell, Kristin         07/12/06         Meals - Out of town dinner, 2 attendees.         20,00  | •               | 06/30/06 | Meals - Out of town dinner, 1 attendee.  | 22.00  |
| Kehl, Monty         07/05/06         Meals - Out of town dinner, 3 attendees.         180,00           Reed, James         07/06/06         Meals - Out of town dinner, 1 attendee.         42.16           Atkinson, James         07/09/06         Meals - Out of town dinner, 2 attendees.         120,00           Reed, James         07/10/06         Meals - Out of town dinner, 3 attendees.         201,86           Allison, Tom         07/11/06         Meals - Out of town dinner, 4 attendees.         240,00           Reed, James         07/11/06         Meals - Out of town dinner, 4 attendees.         240,00           Tan, Ching Wei         07/11/06         Meals - Out of town dinner, 7 attendees.         240,00           Tan, Ching Wei         07/11/06         Meals - Out of town dinner, 4 attendees.         187,00           Nugent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         187,00           Nugent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         187,00           Tan, Ching Wei         07/12/06         Meals - Out of town dinner, 3 attendees.         164,00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 1 attendee.         45,56           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 2 attendees.         240,00   |                 | 06/30/06 |  | 17.00  |
| Reed, James         07/06/06         Meals - Out of town dinner, 1 attendees.         42.16           Atkinson, James         07/09/06         Meals - Out of town dinner, 2 attendees.         120.00           Nugent, James         07/10/06         Meals - Out of town dinner, 3 attendees.         133.14           Reed, James         07/10/06         Meals - Out of town dinner, 6 attendees.         201.86           Allison, Tom         07/11/06         Meals - Out of town dinner, 7 attendees.         240.00           Reed, James         07/11/06         Meals - Out of town dinner, 7 attendees.         420.00           Reed, James         07/11/06         Meals - Out of town dinner, 7 attendees.         420.00           Reed, James         07/11/06         Meals - Out of town dinner, 4 attendees.         187.00           Tan, Ching Wei         07/11/06         Meals - Out of town dinner, 3 attendees.         187.00           Nigent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         166.00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 3 attendees.         165.00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 1 attendee.         45.56           Oriti, Joseph         07/13/06         Meals - Out of town dinner, 2 attendees.         31.62 </td <td>Kehl, Monty</td> <td>07/05/06</td> <td>Meals - Out of town dinner, 3 attendees.</td> <td>180.00</td> | Kehl, Monty     | 07/05/06 | Meals - Out of town dinner, 3 attendees. | 180.00 |
| Atkinson, James         07/09/06         Meals - Out of town dinner, 2 attendees.         120,00           Reed, James         07/09/06         Meals - Out of town dinner, 3 attendees.         133,14           Reed, James         07/10/06         Meals - Out of town dinner, 6 attendees.         201,86           Allison, Tom         07/11/06         Meals - Out of town dinner, 4 attendees.         240,00           Reed, James         07/11/06         Meals - Out of town dinner, 7 attendees.         420,00           Tan, Ching Wei         07/11/06         Meals - Out of town dinner, 4 attendees.         140,00           Fillip, Kasey         07/12/06         Meals - Out of town dinner, 3 attendees.         187,00           Nugent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         160,00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 4 attendees.         16,00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 2 attendees.         31,62           Bauck, Lyle         07/14/06         Meals - Out of town dinner, 2 attendees.         31,62           Bauck, Lyle         07/16/06         Meals - Out of town dinner, 2 attendees.         31,62           Bauck, Lyle         07/16/06         Meals - Out of town dinner, 1 attendee.         35,55   |                 | 07/06/06 | Meals - Out of town dinner, 1 attendee.  | 42.16  |
| Reed, James         07/09/06         Meals - Out of town dinner, 1 attendee.         60.00           Nugent, James         07/10/06         Meals - Out of town dinner, 3 attendees.         133.14           Reed, James         07/10/06         Meals - Out of town dinner, 6 attendees.         201.86           Allison, Tom         07/11/06         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         07/11/06         Meals - Out of town dinner, 2 attendees.         420.00           Tan, Ching Wei         07/11/06         Meals - Out of town dinner, 3 attendees.         187.00           Nigent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         164.00           Tan, Ching Wei         07/12/06         Meals - Out of town dinner, 3 attendees.         164.00           Cadwell, Kristin         07/12/06         Meals - Out of town dinner, 2 attendees.         240.00           Steele, Sarah         07/13/06         Meals - Out of town dinner, 2 attendees.         240.00           Steele, Sarah         07/13/06         Meals - Out of town dinner, 2 attendees.         240.00           Steele, Sarah         07/16/06         Meals - Out of town dinner, 1 attendee.         16.78           Allison, James         07/16/06         Meals - Out of town dinner, 2 attendees.         240.00     <  | Atkinson, James | 07/09/06 | Meals - Out of town dinner, 2 attendees. | 120.00 |
| Nugent, James         07/10/06         Meals - Out of town dinner, 3 attendees.         133.14           Reed, James         07/10/06         Meals - Out of town dinner, 4 attendees.         240.00           Allison, Tom         07/11/06         Meals - Out of town dinner, 7 attendees.         420.00           Tan, Ching Wei         07/11/06         Meals - Out of town dinner, 7 attendees.         187.00           Tan, Ching Wei         07/12/06         Meals - Out of town dinner, 4 attendees.         187.00           Nugent, James         07/12/06         Meals - Out of town dinner, 2 attendees.         164.00           Tan, Ching Wei         07/12/06         Meals - Out of town dinner, 2 attendees.         165.00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 1 attendee.         45.56           Oriti, Oseph         07/13/06         Meals - Out of town dinner, 2 attendees.         31.62           Bauck, Lyle         07/16/06         Meals - Out of town dinner, 2 attendees.         31.62           Allison, Tom         07/17/06         Meals - Out of town dinner, 1 attendee.         46.33           Oriti, Oseph         07/16/06         Meals - Out of town dinner, 1 attendee.         16.61           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 1 attendee.         24.00   | Reed, James     | 07/09/06 |  | 60.00  |
| Reed, James         07/10/06         Meals - Out of town dinner, 6 attendees.         201.86           Allison, Tom         07/11/06         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         07/11/06         Meals - Out of town dinner, 7 attendees.         420.00           Tan, Ching Wei         07/11/06         Meals - Out of town dinner, 4 attendees.         187.00           Nugent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         164.00           Tan, Ching Wei         07/12/06         Meals - Out of town dinner, 3 attendees.         164.00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 1 attendee.         45.56           Oriti, Joseph         07/13/06         Meals - Out of town dinner, 2 attendees.         240.00           Steele, Sarah         07/13/06         Meals - Out of town dinner, 2 attendees.         31.62           Bauck, Lyle         07/16/06         Meals - Out of town dinner, 1 attendee.         42.33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         45.56           Alkison, James         07/17/06         Meals - Out of town dinner, 1 attendee.         46.61           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 2 attendees.         49.00  | Nugent, James   | 07/10/06 |  | 133.14 |
| Allison, Tom         07/11/06         Meals - Out of town dinner, 4 attendees.         240,00           Reed, James         07/11/06         Meals - Out of town dinner, 7 attendees.         14,00           Tan, Ching Wei         07/11/06         Meals - Out of town dinner, 4 attendees.         187,00           Nugent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         164,00           Tan, Ching Wei         07/12/06         Meals - Out of town dinner, 3 attendees.         166,00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 4 attendee.         45,56           Oriti, Joseph         07/13/06         Meals - Out of town dinner, 4 attendees.         240,00           Steele, Sarah         07/13/06         Meals - Out of town dinner, 2 attendees.         31,62           Bauck, Lyle         07/16/06         Meals - Out of town dinner, 1 attendee.         42,33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         16,61           Allison, Tom         07/16/06         Meals - Out of town dinner, 2 attendee.         16,61           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 3 attendee.         240,00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 2 attendee.         240,00 <tr< td=""><td>•</td><td>07/10/06</td><td></td><td>201.86</td></tr<>   | •               | 07/10/06 |  | 201.86 |
| Reed, James         07/11/06         Meals - Out of town dinner, 7 attendees.         420,00           Tan, Ching Wei         07/11/06         Meals - Out of town dinner, 4 attendees.         187,00           Nugent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         164,00           Tan, Ching Wei         07/12/06         Meals - Out of town dinner, 3 attendees.         166,00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 1 attendee.         45,56           Oriti, Joseph         07/13/06         Meals - Out of town dinner, 2 attendees.         240,00           Steele, Sarah         07/13/06         Meals - Out of town dinner, 2 attendees.         31,62           Driti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         42,33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         42,33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         16,61           Alkinson, James         07/17/06         Meals - Out of town dinner, 2 attendees.         240,00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 3 attendees.         240,00           Keed, James         07/17/06         Meals - Out of town dinner, 4 attendees.         29,38  |                 | 07/11/06 |  | 240.00 |
| Tan, Ching Wei         07/11/06         Meals - Out of town dinner, 4 attendees.         14.00           Fillip, Kasey         07/12/06         Meals - Out of town dinner, 3 attendees.         164.00           Nugent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         16.00           Tan, Ching Wei         07/12/06         Meals - Out of town dinner, 1 attendee.         45.56           Oriti, Joseph         07/13/06         Meals - Out of town dinner, 4 attendees.         240.00           Steele, Sarah         07/13/06         Meals - Out of town dinner, 2 attendees.         31.62           Bauck, Lyle         07/16/06         Meals - Out of town dinner, 2 attendees.         42.33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 2 attendees.         42.33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         42.33           Oriti, Joseph         07/17/06         Meals - Out of town dinner, 1 attendee.         16.61           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 2 attendees.         240.00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 3 attendees.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 2 attendees.         17.99   |                 |          |  |        |
| Fillip, Kasey         07/12/06         Meals - Out of town dinner, 4 attendees.         187.00           Nugent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         164.00           Tan, Ching Wei         07/12/06         Meals - Out of town dinner, 2 attendee.         46.00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 1 attendee.         45.56           Oriti, Joseph         07/13/06         Meals - Out of town dinner, 2 attendees.         31.62           Steele, Sarah         07/13/06         Meals - Out of town dinner, 1 attendee.         42.33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         16.78           Allison, Tom         07/16/06         Meals - Out of town dinner, 1 attendee.         16.78           Alkinson, James         07/17/06         Meals - Out of town dinner, 1 attendee.         24.00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 2 attendee.         24.00           Keel, James         07/17/06         Meals - Out of town dinner, 2 attendees.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 2 attendees.         17.99           Smith, Susan         07/18/06         Meals - Out of town dinner, 2 attendees.         120.00   |                 |          |  |        |
| Nugent, James         07/12/06         Meals - Out of town dinner, 3 attendees.         164.00           Tan, Ching Wei         07/12/06         Meals - Overtime meal, 1 attendee.         16.00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 1 attendee.         45.56           Oriti, Joseph         07/13/06         Meals - Out of town dinner, 2 attendees.         240.00           Steele, Sarah         07/13/06         Meals - Out of town dinner, 2 attendees.         31.62           Bauck, Lyle         07/16/06         Meals - Out of town dinner, 1 attendee.         42.33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         16.78           Allison, Tom         07/17/06         Meals - Out of town dinner, 1 attendee.         16.61           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 1 attendee.         240.00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 2 attendees.         240.00           Keed, James         07/17/06         Meals - Out of town dinner, 3 attendees.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 4 attendee.         31.94           Nugent, James         07/18/06         Meals - Out of town dinner, 2 attendees.         300.00   | •               | 07/12/06 |  | 187.00 |
| Tan, Ching Wei         07/12/06         Meals - Overtime meal, 1 attendee.         16.00           Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 1 attendee.         45.56           Oriti, Joseph         07/13/06         Meals - Out of town dinner, 4 attendees.         240.00           Steele, Sarah         07/13/06         Meals - Out of town dinner, 2 attendees.         31.62           Bauck, Lyle         07/16/06         Meals - Out of town dinner, 1 attendee.         42.33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         16.78           Allison, Tom         07/17/06         Meals - Out of town dinner, 1 attendee.         16.61           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 1 attendee.         240.00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 1 attendee.         29.00           Smith, Susan         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/18/06         Meals - Out of town dinner, 2 attendees.         30.00           Allison, Tom         07/18/06         Meals - Out of town dinner, 2 attendees.         30.00           Allison, Tom         07/19/06         Meals - Out of town dinner, 2 attendees.         20.20  |                 |          |  |        |
| Cadwell, Kristin         07/13/06         Meals - Out of town dinner, 1 attendees.         45.56           Oriti, Joseph         07/13/06         Meals - Out of town dinner, 2 attendees.         240.00           Steele, Sarah         07/13/06         Meals - Out of town dinner, 2 attendees.         31.62           Bauck, Lyle         07/16/06         Meals - Out of town dinner, 1 attendee.         16.78           Allison, Tom         07/17/06         Meals - Out of town dinner, 1 attendee.         53.55           Alkinson, James         07/17/06         Meals - Out of town dinner, 1 attendee.         16.61           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 1 attendee.         240.00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 1 attendee.         260.00           Reed, James         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 1 attendee.         31.94           Nugent, James         07/18/06         Meals - Out of town dinner, 2 attendees.         17.99           Smith, Susan         07/18/06         Meals - Out of town dinner, 2 attendees.         120.00           Allison, Tom         07/19/06         Meals - Out of town dinner, 2 attendees.         22.00  | -               |          | •  |        |
| Oriti, Joseph         07/13/06         Meals - Out of town dinner, 4 attendees.         240.00           Steele, Sarah         07/13/06         Meals - Out of town dinner, 2 attendees.         31.62           Bauck, Lyle         07/16/06         Meals - Out of town dinner, 1 attendee.         42.33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         16.78           Allison, Tom         07/17/06         Meals - Out of town dinner, 1 attendee.         53.55           Atkinson, James         07/17/06         Meals - Out of town dinner, 1 attendee.         240.00           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         07/17/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         07/17/06         Meals - Out of town dinner, 1 attendee.         31.94           Nugent, James         07/18/06         Meals - Out of town dinner, 2 attendees.         179.93           Smith, Susan         07/18/06         Meals - Out of town dinner, 2 attendees.         120.00           Atkinson, James         07/19/06         Meals - Out of town dinner, 2 attendees.         220.00           Atkinson, James         07/19/06         Meals - Out of town dinner, 1 attendee.         240.00 <tr< td=""><td>•</td><td></td><td></td><td></td></tr<>   | •               |          |  |        |
| Steele, Sarah         07/13/06         Meals - Out of town dinner, 2 attendees.         31.62           Bauck, Lyle         07/16/06         Meals - Out of town dinner, 1 attendee.         42.33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         16.78           Allison, Tom         07/17/06         Meals - Out of town dinner, 1 attendee.         53.55           Atkinson, James         07/17/06         Meals - Out of town dinner, 1 attendee.         16.61           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 1 attendee.         60.00           Keel, Monty         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 1 attendee.         31.94           Nugent, James         07/18/06         Meals - Out of town dinner, 2 attendees.         179.93           Smith, Susan         07/18/06         Meals - Out of town dinner, 2 attendees.         120.00           Alkinson, James         07/19/06         Meals - Out of town dinner, 2 attendees.         240.00           Bauck, Lyle         07/19/06         Meals - Out of town dinner, 1 attendee.         21.00  |                 |          | ,  |        |
| Bauck, Lyle         07/16/06         Meals - Out of town dinner, 1 attendee.         42.33           Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         16.78           Allison, Tom         07/17/06         Meals - Out of town dinner, 1 attendee.         53.55           Atkinson, James         07/17/06         Meals - Out of town dinner, 1 attendee.         240.00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 1 attendee.         60.00           Keed, James         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/18/06         Meals - Out of town dinner, 4 attendees.         17.99.3           Smith, Susan         07/18/06         Meals - Out of town dinner, 5 attendees.         30.00           Allison, Tom         07/19/06         Meals - Out of town dinner, 2 attendees.         120.00           Atkinson, James         07/19/06         Meals - Out of town dinner, 2 attendees.         240.00           Bauck, Lyle         07/19/06         Meals - Out of town dinner, 1 attendees.         240.00           Reed, James         07/19/06         Meals - Out of town dinner, 1 attendee.         14.00   | •               |          | •  |        |
| Oriti, Joseph         07/16/06         Meals - Out of town dinner, 1 attendee.         16.78           Allison, Tom         07/17/06         Meals - Out of town dinner, 1 attendee.         53.55           Atkinson, James         07/17/06         Meals - Out of town dinner, 1 attendee.         16.61           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 1 attendee.         240.00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 2 attendees.         31.94           Nugent, James         07/18/06         Meals - Out of town dinner, 2 attendees.         300.00           Allison, Tom         07/19/06         Meals - Out of town dinner, 2 attendees.         120.00           Alkinson, James         07/19/06         Meals - Out of town dinner, 2 attendees.         120.00           Reed, James         07/19/06         Meals - Out of town dinner, 2 attendees.         240.00           Reed, James         07/19/06         Meals - Out of town dinner, 2 attendees.         240.00           Reed, James         07/20/06         Meals - Out of town dinner, 3 attendees.         14.00  |                 |          |  |        |
| Allison, Tom         07/17/06         Meals - Out of town dinner, 1 attendee.         53.55           Atkinson, James         07/17/06         Meals - Out of town dinner, 1 attendee.         16.61           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 4 attendees.         240.00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         07/17/06         Meals - Out of town dinner, 1 attendee.         31.94           Nugent, James         07/18/06         Meals - Out of town dinner, 2 attendees.         179.93           Smith, Susan         07/18/06         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         07/18/06         Meals - Out of town dinner, 2 attendees.         120.00           Atkinson, James         07/19/06         Meals - Out of town dinner, 2 attendees.         240.00           Bauck, Lyle         07/19/06         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         07/19/06         Meals - Out of town dinner, 1 attendee.         14.00           McClellan, Christian         07/20/06         Meals - Out of town dinner, 1 attendee.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 1 attendee.         18.00      <   | •               | 07/16/06 |  |        |
| Atkinson, James         07/17/06         Meals - Out of town dinner, 1 attendee.         16.61           Bauck, Lyle         07/17/06         Meals - Out of town dinner, 4 attendees.         240.00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/18/06         Meals - Out of town dinner, 4 attendees.         179.93           Smith, Susan         07/18/06         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         07/19/06         Meals - Out of town dinner, 2 attendees.         120.00           Atkinson, James         07/19/06         Meals - Out of town dinner, 2 attendees.         240.00           Bauck, Lyle         07/19/06         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         07/19/06         Meals - Out of town dinner, 4 attendees.         21.00           Tan, Ching Wei         07/19/06         Meals - Out of town dinner, 4 attendees.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 1 attendee.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 2 attendees.         110.85 <t< td=""><td>•</td><td></td><td></td><td></td></t<>  | •               |          |  |        |
| Bauck, Lyle         07/17/06         Meals - Out of town dinner, 4 attendees.         240.00           Kehl, Monty         07/17/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 1 attendee.         31.94           Nugent, James         07/18/06         Meals - Out of town dinner, 5 attendees.         179.93           Smith, Susan         07/18/06         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         07/19/06         Meals - Out of town dinner, 2 attendees.         120.00           Akinson, James         07/19/06         Meals - Out of town dinner, 2 attendees.         240.00           Reed, James         07/19/06         Meals - Out of town dinner, 1 attendee.         21.00           Reed, James         07/19/06         Meals - Out of town dinner, 1 attendee.         14.00           McClellan, Christian         07/20/06         Meals - Out of town dinner, 1 attendee.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 2 attendees.         110.85           Reed, James         07/20/06         Meals - Out of town dinner, 2 attendees.         12.40  |                 |          |  |        |
| Kehl, Monty         07/17/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 1 attendee.         31.94           Nugent, James         07/18/06         Meals - Out of town dinner, 2 attendees.         179.93           Smith, Susan         07/18/06         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         07/19/06         Meals - Out of town dinner, 2 attendees.         120.00           Atkinson, James         07/19/06         Meals - Out of town dinner, 2 attendees.         69.26           Bauck, Lyle         07/19/06         Meals - Out of town dinner, 1 attendees.         240.00           Reed, James         07/19/06         Meals - Out of town dinner, 1 attendee.         21.00           Tan, Ching Wei         07/19/06         Meals - Out of town dinner, 2 attendees.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 3 attendees.         110.85           Reed, James         07/20/06         Meals - Out of town dinner, 1 attendee.         18.00           Tan, Ching Wei         07/21/06         Meals - Out of town dinner, 2 attendees.         18.00  |                 |          |  |        |
| Reed, James         07/17/06         Meals - Out of town dinner, 1 attendee.         29.38           Smith, Susan         07/17/06         Meals - Out of town dinner, 1 attendee.         31.94           Nugent, James         07/18/06         Meals - Out of town dinner, 4 attendees.         179.93           Smith, Susan         07/18/06         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         07/19/06         Meals - Out of town dinner, 2 attendees.         69.26           Bauck, Lyle         07/19/06         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         07/19/06         Meals - Out of town dinner, 1 attendee.         21.00           Tan, Ching Wei         07/19/06         Meals - Out of town dinner, 1 attendee.         14.00           McClellan, Christian         07/20/06         Meals - Out of town dinner, 4 attendees.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 1 attendee.         43.64           Reed, James         07/20/06         Meals - Out of town dinner, 3 attendees.         110.85           Reed, James         07/21/06         Meals - Out of town dinner, 2 attendees.         18.00           Reed, James         07/21/06         Meals - Out of town dinner, 2 attendees.         22.40   | •               |          |  |        |
| Smith, Susan         07/17/06         Meals - Out of town dinner, 1 attendee.         31.94           Nugent, James         07/18/06         Meals - Out of town dinner, 4 attendees.         179.93           Smith, Susan         07/18/06         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         07/19/06         Meals - Out of town dinner, 2 attendees.         120.00           Atkinson, James         07/19/06         Meals - Out of town dinner, 2 attendees.         69.26           Bauck, Lyle         07/19/06         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         07/19/06         Meals - Out of town dinner, 1 attendee.         14.00           McClellan, Christian         07/20/06         Meals - Out of town dinner, 4 attendees.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 1 attendee.         43.64           Reed, James         07/20/06         Meals - Out of town dinner, 3 attendees.         110.85           Reed, James         07/21/06         Meals - Out of town dinner, 1 attendee.         18.00           Tan, Ching Wei         07/21/06         Meals - Out of town dinner, 2 attendees.         22.40           Bauck, Lyle         07/23/06         Meals - Out of town dinner, 1 attendee.         60.00      <   | •               |          |  |        |
| Nugent, James         07/18/06         Meals - Out of town dinner, 4 attendees.         179.93           Smith, Susan         07/18/06         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         07/19/06         Meals - Out of town dinner, 2 attendees.         120.00           Atkinson, James         07/19/06         Meals - Out of town dinner, 2 attendees.         69.26           Bauck, Lyle         07/19/06         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         07/19/06         Meals - Overtime meal, 1 attendee.         14.00           McClellan, Christian         07/20/06         Meals - Out of town dinner, 4 attendees.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 1 attendee.         43.64           Reed, James         07/20/06         Meals - Out of town dinner, 3 attendees.         110.85           Reed, James         07/21/06         Meals - Out of town dinner, 1 attendee.         18.00           Tan, Ching Wei         07/21/06         Meals - Out of town dinner, 2 attendees.         22.40           Bauck, Lyle         07/23/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00  |                 |          |  |        |
| Smith, Susan         07/18/06         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         07/19/06         Meals - Out of town dinner, 2 attendees.         120.00           Atkinson, James         07/19/06         Meals - Out of town dinner, 2 attendees.         69.26           Bauck, Lyle         07/19/06         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         07/19/06         Meals - Out of town dinner, 1 attendee.         21.00           Tan, Ching Wei         07/19/06         Meals - Overtime meal, 1 attendee.         14.00           McClellan, Christian         07/20/06         Meals - Out of town dinner, 4 attendees.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 1 attendee.         43.64           Reed, James         07/20/06         Meals - Out of town dinner, 3 attendees.         110.85           Reed, James         07/21/06         Meals - Out of town dinner, 1 attendee.         18.00           Tan, Ching Wei         07/21/06         Meals - Out of town dinner, 2 attendees.         22.40           Bauck, Lyle         07/23/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00   |                 |          |  |        |
| Allison, Tom       07/19/06       Meals - Out of town dinner, 2 attendees.       120.00         Atkinson, James       07/19/06       Meals - Out of town dinner, 2 attendees.       69.26         Bauck, Lyle       07/19/06       Meals - Out of town dinner, 4 attendees.       240.00         Reed, James       07/19/06       Meals - Out of town dinner, 1 attendee.       21.00         Tan, Ching Wei       07/19/06       Meals - Overtime meal, 1 attendee.       14.00         McClellan, Christian       07/20/06       Meals - Out of town dinner, 4 attendees.       195.25         Nugent, James       07/20/06       Meals - Out of town dinner, 1 attendee.       43.64         Reed, James       07/20/06       Meals - Out of town dinner, 3 attendees.       110.85         Reed, James       07/21/06       Meals - Out of town dinner, 1 attendee.       18.00         Tan, Ching Wei       07/21/06       Meals - Out of town dinner, 2 attendees.       22.40         Bauck, Lyle       07/23/06       Meals - Out of town dinner, 1 attendee.       60.00         Kehl, Monty       07/24/06       Meals - Out of town dinner, 1 attendee.       60.00         Nugent, James       07/24/06       Meals - Out of town dinner, 1 attendee.       48.64         Smith, Susan       07/24/06       Meals - Out of town dinner, 5 attend   | •               |          |  |        |
| Atkinson, James       07/19/06       Meals - Out of town dinner, 2 attendees.       69.26         Bauck, Lyle       07/19/06       Meals - Out of town dinner, 4 attendees.       240.00         Reed, James       07/19/06       Meals - Out of town dinner, 1 attendee.       21.00         Tan, Ching Wei       07/19/06       Meals - Overtime meal, 1 attendee.       14.00         McClellan, Christian       07/20/06       Meals - Out of town dinner, 4 attendees.       195.25         Nugent, James       07/20/06       Meals - Out of town dinner, 1 attendee.       43.64         Reed, James       07/20/06       Meals - Out of town dinner, 3 attendees.       110.85         Reed, James       07/21/06       Meals - Out of town dinner, 1 attendee.       18.00         Tan, Ching Wei       07/21/06       Meals - Overtime meal, 1 attendee.       16.00         Bauck, Lyle       07/23/06       Meals - Out of town dinner, 2 attendees.       22.40         Bauck, Lyle       07/24/06       Meals - Out of town dinner, 1 attendee.       60.00         Kehl, Monty       07/24/06       Meals - Out of town dinner, 1 attendee.       48.64         Smith, Susan       07/24/06       Meals - Out of town dinner, 5 attendees.       202.20   |                 |          |  |        |
| Bauck, Lyle         07/19/06         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         07/19/06         Meals - Out of town dinner, 1 attendee.         21.00           Tan, Ching Wei         07/19/06         Meals - Overtime meal, 1 attendee.         14.00           McClellan, Christian         07/20/06         Meals - Out of town dinner, 4 attendees.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 1 attendee.         43.64           Reed, James         07/20/06         Meals - Out of town dinner, 3 attendees.         110.85           Reed, James         07/21/06         Meals - Out of town dinner, 1 attendee.         18.00           Tan, Ching Wei         07/21/06         Meals - Overtime meal, 1 attendee.         16.00           Bauck, Lyle         07/23/06         Meals - Out of town dinner, 2 attendees.         22.40           Bauck, Lyle         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Nugent, James         07/24/06         Meals - Out of town dinner, 5 attendees.         202.20  |                 |          |  |        |
| Reed, James         07/19/06         Meals - Out of town dinner, 1 attendee.         21.00           Tan, Ching Wei         07/19/06         Meals - Overtime meal, 1 attendee.         14.00           McClellan, Christian         07/20/06         Meals - Out of town dinner, 4 attendees.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 1 attendee.         43.64           Reed, James         07/20/06         Meals - Out of town dinner, 3 attendees.         110.85           Reed, James         07/21/06         Meals - Out of town dinner, 1 attendee.         18.00           Tan, Ching Wei         07/21/06         Meals - Overtime meal, 1 attendee.         16.00           Bauck, Lyle         07/23/06         Meals - Out of town dinner, 2 attendees.         22.40           Bauck, Lyle         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Nugent, James         07/24/06         Meals - Out of town dinner, 1 attendee.         48.64           Smith, Susan         07/24/06         Meals - Out of town dinner, 5 attendees.         202.20   |                 |          |  |        |
| Tan, Ching Wei         07/19/06         Meals - Overtime meal, 1 attendee.         14.00           McClellan, Christian         07/20/06         Meals - Out of town dinner, 4 attendees.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 1 attendee.         43.64           Reed, James         07/20/06         Meals - Out of town dinner, 3 attendees.         110.85           Reed, James         07/21/06         Meals - Out of town dinner, 1 attendee.         18.00           Tan, Ching Wei         07/21/06         Meals - Overtime meal, 1 attendee.         16.00           Bauck, Lyle         07/23/06         Meals - Out of town dinner, 2 attendees.         22.40           Bauck, Lyle         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Nugent, James         07/24/06         Meals - Out of town dinner, 1 attendee.         48.64           Smith, Susan         07/24/06         Meals - Out of town dinner, 5 attendees.         202.20  | •               |          |  |        |
| McClellan, Christian         07/20/06         Meals - Out of town dinner, 4 attendees.         195.25           Nugent, James         07/20/06         Meals - Out of town dinner, 1 attendee.         43.64           Reed, James         07/20/06         Meals - Out of town dinner, 3 attendees.         110.85           Reed, James         07/21/06         Meals - Out of town dinner, 1 attendee.         18.00           Tan, Ching Wei         07/21/06         Meals - Overtime meal, 1 attendee.         16.00           Bauck, Lyle         07/23/06         Meals - Out of town dinner, 2 attendees.         22.40           Bauck, Lyle         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Nugent, James         07/24/06         Meals - Out of town dinner, 1 attendee.         48.64           Smith, Susan         07/24/06         Meals - Out of town dinner, 5 attendees.         202.20   |                 |          |  |        |
| Nugent, James         07/20/06         Meals - Out of town dinner, 1 attendee.         43.64           Reed, James         07/20/06         Meals - Out of town dinner, 3 attendees.         110.85           Reed, James         07/21/06         Meals - Out of town dinner, 1 attendee.         18.00           Tan, Ching Wei         07/21/06         Meals - Overtime meal, 1 attendee.         16.00           Bauck, Lyle         07/23/06         Meals - Out of town dinner, 2 attendees.         22.40           Bauck, Lyle         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Nugent, James         07/24/06         Meals - Out of town dinner, 1 attendee.         48.64           Smith, Susan         07/24/06         Meals - Out of town dinner, 5 attendees.         202.20   | •               |          |  |        |
| Reed, James         07/20/06         Meals - Out of town dinner, 3 attendees.         110.85           Reed, James         07/21/06         Meals - Out of town dinner, 1 attendee.         18.00           Tan, Ching Wei         07/21/06         Meals - Overtime meal, 1 attendee.         16.00           Bauck, Lyle         07/23/06         Meals - Out of town dinner, 2 attendees.         22.40           Bauck, Lyle         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Nugent, James         07/24/06         Meals - Out of town dinner, 1 attendee.         48.64           Smith, Susan         07/24/06         Meals - Out of town dinner, 5 attendees.         202.20  |                 |          |  |        |
| Reed, James       07/21/06       Meals - Out of town dinner, 1 attendee.       18.00         Tan, Ching Wei       07/21/06       Meals - Overtime meal, 1 attendee.       16.00         Bauck, Lyle       07/23/06       Meals - Out of town dinner, 2 attendees.       22.40         Bauck, Lyle       07/24/06       Meals - Out of town dinner, 1 attendee.       60.00         Kehl, Monty       07/24/06       Meals - Out of town dinner, 1 attendee.       60.00         Nugent, James       07/24/06       Meals - Out of town dinner, 1 attendee.       48.64         Smith, Susan       07/24/06       Meals - Out of town dinner, 5 attendees.       202.20   | •               |          |  |        |
| Tan, Ching Wei       07/21/06       Meals - Overtime meal, 1 attendee.       16.00         Bauck, Lyle       07/23/06       Meals - Out of town dinner, 2 attendees.       22.40         Bauck, Lyle       07/24/06       Meals - Out of town dinner, 1 attendee.       60.00         Kehl, Monty       07/24/06       Meals - Out of town dinner, 1 attendee.       60.00         Nugent, James       07/24/06       Meals - Out of town dinner, 1 attendee.       48.64         Smith, Susan       07/24/06       Meals - Out of town dinner, 5 attendees.       202.20  |                 |          |  |        |
| Bauck, Lyle         07/23/06         Meals - Out of town dinner, 2 attendees.         22.40           Bauck, Lyle         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Nugent, James         07/24/06         Meals - Out of town dinner, 1 attendee.         48.64           Smith, Susan         07/24/06         Meals - Out of town dinner, 5 attendees.         202.20   |                 |          |  |        |
| Bauck, Lyle         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Kehl, Monty         07/24/06         Meals - Out of town dinner, 1 attendee.         60.00           Nugent, James         07/24/06         Meals - Out of town dinner, 1 attendee.         48.64           Smith, Susan         07/24/06         Meals - Out of town dinner, 5 attendees.         202.20   | •               |          |  |        |
| Kehl, Monty07/24/06Meals - Out of town dinner, 1 attendee.60.00Nugent, James07/24/06Meals - Out of town dinner, 1 attendee.48.64Smith, Susan07/24/06Meals - Out of town dinner, 5 attendees.202.20   | •               |          |  |        |
| Nugent, James07/24/06Meals - Out of town dinner, 1 attendee.48.64Smith, Susan07/24/06Meals - Out of town dinner, 5 attendees.202.20  | •               |          | •  |        |
| Smith, Susan 07/24/06 Meals - Out of town dinner, 5 attendees. 202.20  | •               |          |  |        |
|  | •               |          |  |        |
|  |                 |          |  |        |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Kehl, Monty          | 07/25/06 | Meals - Out of town dinner, 2 attendees.   | 108.50 |
| Nugent, James        | 07/26/06 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Smith, Susan         | 07/26/06 | Meals - Out of town dinner, 6 attendees.   | 158.80 |
| Bauck, Lyle          | 07/27/06 | Meals - Out of town dinner, 3 attendees.   | 26.27  |
| Fillip, Kasey        | 07/27/06 | Meals - Overtime meal, 1 attendee.   | 47.25  |
| Nugent, James        | 07/27/06 | Meals - Out of town dinner, 1 attendee.  | 22.75  |
| Smith, Susan         | 07/27/06 | Meals - Out of town dinner, 7 attendees.   | 460.00 |
| Haftl, Michael       | 07/28/06 | Meals - Out of town dinner, 2 attendees.   | 29.25  |
| Oriti, Joseph        | 07/28/06 | Meals - Overtime meal, 1 attendee.   | 31.47  |
| Atkinson, James      | 07/31/06 | Meals - Out of town dinner, 1 attendee.  | 35.13  |
| Haftl, Michael       | 07/31/06 | Meals - Out of town dinner, 6 attendees.   | 360.00 |
| Reed, James          | 07/31/06 | Meals - Out of town dinner, 1 attendee.  | 29.38  |
| Smith, Susan         | 07/31/06 | Meals - Out of town dinner, 1 attendee.  | 17.07  |
| Atkinson, James      | 08/01/06 | Meals - Out of town dinner, 1 attendee.  | 35.13  |
| Bauck, Lyle          | 08/01/06 | Meals - Out of town dinner, 1 attendee.  | 46.71  |
| McClellan, Christian | 08/01/06 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Reed, James          | 08/01/06 | Meals - Out of town dinner, 4 attendees.   | 233.90 |
| Astik, Jigar         | 08/02/06 | Meals - Out of town dinner, 4 attendees.   | 180.00 |
| Atkinson, James      | 08/02/06 | Meals - Out of town dinner, 1 attendee.  | 36.41  |
| Nugent, James        | 08/02/06 | Meals - Out of town dinner, 4 attendees.   | 177.77 |
| Oriti, Joseph        | 08/02/06 | Meals - Out of town dinner, 4 attendees.  Meals - Out of town dinner, 2 attendees. | 120.00 |
| Smith, Susan         | 08/02/06 | Meals - Out of town dinner, 2 attendees.  Meals - Out of town dinner, 1 attendee.  | 39.60  |
| Allison, Tom         | 08/03/06 | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 1 attendee.   | 26.05  |
|                      | 08/03/06 | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 6 attendees.  | 360.00 |
| Haftl, Michael       |          | Meals - Out of town dinner, 6 attendees.  Meals - Out of town dinner, 1 attendee.  |        |
| Allison, Tom         | 08/04/06 | •  | 34.00  |
| Smith, Susan         | 08/04/06 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Steele, Sarah        | 08/04/06 | Meals - Out of town dinner, 1 attendee.  | 56.33  |
| Smith, Susan         | 08/05/06 | Meals - Out of town dinner, 1 attendee.  | 28.77  |
| Steele, Sarah        | 08/05/06 | Meals - Out of town dinner, 1 attendee.  | 57.57  |
| Astik, Jigar         | 08/06/06 | Meals - Out of town dinner, 1 attendee.  | 11.31  |
| Oriti, Joseph        | 08/06/06 | Meals - Out of town dinner, 1 attendee.  | 22.66  |
| Smith, Susan         | 08/06/06 | Meals - Out of town dinner, 2 attendees.   | 120.00 |
| Steele, Sarah        | 08/07/06 | Meals - Out of town dinner, 2 attendees.   | 19.70  |
| Atkinson, James      | 08/13/06 | Meals - Out of town dinner, 1 attendee.  | 31.94  |
| Haftl, Michael       | 08/13/06 | Meals - Out of town dinner, 1 attendee.  | 40.60  |
| Bauck, Lyle          | 08/14/06 | Meals - Out of town dinner, 4 attendees.   | 240.00 |
| Faiella, Lindsay     | 08/14/06 | Meals - Overtime meal, 1 attendee.   | 12.38  |
| Reed, James          | 08/14/06 | Meals - Out of town dinner, 4 attendees.   | 336.95 |
| Tan, Ching Wei       | 08/14/06 | Meals - Overtime meal, 1 attendee.   | 12.00  |
| Atkinson, James      | 08/15/06 | Meals - Out of town dinner, 1 attendee.  | 23.63  |
| Faiella, Lindsay     | 08/15/06 | Meals - Overtime meal, 1 attendee.   | 10.49  |
| Reed, James          | 08/15/06 | Meals - Out of town dinner, 7 attendees.   | 410.22 |
| Tan, Ching Wei       | 08/15/06 | Meals - Overtime meal, 1 attendee.   | 15.00  |
| Faiella, Lindsay     | 08/16/06 | Meals - Overtime meal, 1 attendee.   | 11.57  |
| Reed, James          | 08/16/06 | Meals - Out of town dinner, 7 attendees.   | 420.00 |
| Atkinson, James      | 08/17/06 | Meals - Out of town dinner, 1 attendee.  | 33.22  |
| Fasel, Bill          | 08/17/06 | Meals - Out of town dinner, 2 attendees.   | 120.00 |

| Haftl, Michael         08/17/06         Meals - Out of town dinner, 7 attendees.         420.00           Steele, Sarah         08/17/06         Meals - Out of town dinner, 1 attendee.         13.33           Tan, Ching Wei         08/17/06         Meals - Overtime meal, 1 attendee.         10.00           Haftl, Michael         08/18/06         Meals - Out of town dinner, 1 attendee.         23.33           Oriti, Joseph         08/18/06         Meals - Out of town dinner, 1 attendee.         33.26           Tan, Ching Wei         08/18/06         Meals - Overtime meal, 1 attendee.         16.00           Astik, Jigar         08/20/06         Meals - Out of town dinner, 1 attendee.         18.31           Bauck, Lyle         08/20/06         Meals - Out of town dinner, 2 attendees.         100.05           Faiella, Lindsay         08/21/06         Meals - Overtime meal, 1 attendee.         12.29           Fasel, Bill         08/21/06         Meals - Out of town dinner, 4 attendees.         240.00           Haftl, Michael         08/21/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         08/21/06         Meals - Out of town dinner, 1 attendee.         44.71           Steele, Sarah         08/21/06         Meals - Out of town dinner, 2 attendees.         44.71 |
|--|
| Tan, Ching Wei         08/17/06         Meals - Overtime meal, 1 attendee.         10.00           Haftl, Michael         08/18/06         Meals - Out of town dinner, 1 attendee.         23.33           Oriti, Joseph         08/18/06         Meals - Out of town dinner, 1 attendee.         33.26           Tan, Ching Wei         08/18/06         Meals - Overtime meal, 1 attendee.         16.00           Astik, Jigar         08/20/06         Meals - Out of town dinner, 1 attendee.         18.31           Bauck, Lyle         08/20/06         Meals - Out of town dinner, 2 attendees.         100.05           Faiella, Lindsay         08/21/06         Meals - Overtime meal, 1 attendee.         12.29           Fasel, Bill         08/21/06         Meals - Out of town dinner, 4 attendees.         240.00           Haftl, Michael         08/21/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         08/21/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         08/21/06         Meals - Out of town dinner, 1 attendee.         44.71   |
| Haftl, Michael       08/18/06       Meals - Out of town dinner, 1 attendee.       23.33         Oriti, Joseph       08/18/06       Meals - Out of town dinner, 1 attendee.       33.26         Tan, Ching Wei       08/18/06       Meals - Overtime meal, 1 attendee.       16.00         Astik, Jigar       08/20/06       Meals - Out of town dinner, 1 attendee.       18.31         Bauck, Lyle       08/20/06       Meals - Out of town dinner, 2 attendees.       100.05         Faiella, Lindsay       08/21/06       Meals - Overtime meal, 1 attendee.       12.29         Fasel, Bill       08/21/06       Meals - Out of town dinner, 4 attendees.       240.00         Haftl, Michael       08/21/06       Meals - Out of town dinner, 1 attendee.       60.00         McClellan, Christian       08/21/06       Meals - Out of town dinner, 1 attendee.       60.00         Reed, James       08/21/06       Meals - Out of town dinner, 1 attendee.       44.71  |
| Oriti, Joseph         08/18/06         Meals - Out of town dinner, 1 attendee.         33.26           Tan, Ching Wei         08/18/06         Meals - Overtime meal, 1 attendee.         16.00           Astik, Jigar         08/20/06         Meals - Out of town dinner, 1 attendee.         18.31           Bauck, Lyle         08/20/06         Meals - Out of town dinner, 2 attendees.         100.05           Faiella, Lindsay         08/21/06         Meals - Overtime meal, 1 attendee.         12.29           Fasel, Bill         08/21/06         Meals - Out of town dinner, 4 attendees.         240.00           Haftl, Michael         08/21/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         08/21/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         08/21/06         Meals - Out of town dinner, 1 attendee.         44.71  |
| Tan, Ching Wei       08/18/06       Meals - Overtime meal, 1 attendee.       16.00         Astik, Jigar       08/20/06       Meals - Out of town dinner, 1 attendee.       18.31         Bauck, Lyle       08/20/06       Meals - Out of town dinner, 2 attendees.       100.05         Faiella, Lindsay       08/21/06       Meals - Overtime meal, 1 attendee.       12.29         Fasel, Bill       08/21/06       Meals - Out of town dinner, 4 attendees.       240.00         Haftl, Michael       08/21/06       Meals - Out of town dinner, 1 attendee.       60.00         McClellan, Christian       08/21/06       Meals - Out of town dinner, 1 attendee.       60.00         Reed, James       08/21/06       Meals - Out of town dinner, 1 attendee.       44.71   |
| Astik, Jigar       08/20/06       Meals - Out of town dinner, 1 attendee.       18.31         Bauck, Lyle       08/20/06       Meals - Out of town dinner, 2 attendees.       100.05         Faiella, Lindsay       08/21/06       Meals - Overtime meal, 1 attendee.       12.29         Fasel, Bill       08/21/06       Meals - Out of town dinner, 4 attendees.       240.00         Haftl, Michael       08/21/06       Meals - Out of town dinner, 1 attendee.       60.00         McClellan, Christian       08/21/06       Meals - Out of town dinner, 1 attendee.       60.00         Reed, James       08/21/06       Meals - Out of town dinner, 1 attendee.       44.71  |
| Bauck, Lyle         08/20/06         Meals - Out of town dinner, 2 attendees.         100.05           Faiella, Lindsay         08/21/06         Meals - Overtime meal, 1 attendee.         12.29           Fasel, Bill         08/21/06         Meals - Out of town dinner, 4 attendees.         240.00           Haftl, Michael         08/21/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         08/21/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         08/21/06         Meals - Out of town dinner, 1 attendee.         44.71  |
| Faiella, Lindsay         08/21/06         Meals - Overtime meal, 1 attendee.         12.29           Fasel, Bill         08/21/06         Meals - Out of town dinner, 4 attendees.         240.00           Haftl, Michael         08/21/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         08/21/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         08/21/06         Meals - Out of town dinner, 1 attendee.         44.71   |
| Fasel, Bill         08/21/06         Meals - Out of town dinner, 4 attendees.         240.00           Haftl, Michael         08/21/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         08/21/06         Meals - Out of town dinner, 1 attendee.         60.00           Reed, James         08/21/06         Meals - Out of town dinner, 1 attendee.         44.71  |
| Haftl, Michael08/21/06Meals - Out of town dinner, 1 attendee.60.00McClellan, Christian08/21/06Meals - Out of town dinner, 1 attendee.60.00Reed, James08/21/06Meals - Out of town dinner, 1 attendee.44.71  |
| McClellan, Christian08/21/06Meals - Out of town dinner, 1 attendee.60.00Reed, James08/21/06Meals - Out of town dinner, 1 attendee.44.71  |
| Reed, James 08/21/06 Meals - Out of town dinner, 1 attendee. 44.71   |
|  |
| Steele Serah 08/21/06 Meels Out of town dinner 2 ettendees 190.00  |
| Steele, Sarah 08/21/06 Meals - Out of town dinner, 3 attendees. 180.00   |
| Allison, Tom 08/22/06 Meals - Out of town dinner, 1 attendee. 60.00  |
| Atkinson, James 08/22/06 Meals - Out of town dinner, 1 attendee. 24.91   |
| Faiella, Lindsay 08/22/06 Meals - Overtime meal, 1 attendee. 10.75   |
| Fasel, Bill 08/22/06 Meals - Out of town dinner, 9 attendees. 540.00   |
| Tan, Ching Wei 08/22/06 Meals - Overtime meal, 1 attendee. 11.00   |
| Faiella, Lindsay 08/23/06 Meals - Overtime meal, 1 attendee. 10.90   |
| Fasel, Bill 08/23/06 Meals - Out of town dinner, 2 attendees. 78.81  |
| Reed, James 08/23/06 Meals - Out of town dinner, 5 attendees. 26.91  |
| Smith, Susan 08/23/06 Meals - Out of town dinner, 3 attendees. 40.57   |
| Tan, Ching Wei 08/23/06 Meals - Overtime meal, 1 attendee. 12.00   |
| Astik, Jigar 08/24/06 Meals - Out of town dinner, 1 attendee. 45.75  |
| Atkinson, James 08/24/06 Meals - Out of town dinner, 1 attendee. 21.72   |
| Bauck, Lyle 08/24/06 Meals - Out of town dinner, 1 attendee. 22.00   |
| Cadwell, Kristin 08/24/06 Meals - Out of town dinner, 1 attendee. 18.24  |
| Faiella, Lindsay 08/24/06 Meals - Overtime dinner, 1 attendee. 11.39   |
| Haftl, Michael 08/24/06 Meals - Out of town dinner, 1 attendee. 60.00  |
| McClellan, Christian 08/24/06 Meals - Out of town dinner, 2 attendees. 47.39   |
| Reed, James 08/24/06 Meals - Out of town dinner, 1 attendee. 47.27   |
| Haftl, Michael 08/25/06 Meals - Out of town dinner, 4 attendees. 85.65   |
| Steele, Sarah 08/25/06 Meals - Out of town dinner, 4 attendees. 130.33   |
| Smith, Susan 08/26/06 Meals - Out of town dinner, 1 attendee. 9.09   |
| Atkinson, James 08/27/06 Meals - Out of town dinner, 1 attendee. 60.00   |
| Bauck, Lyle 08/27/06 Meals - Out of town dinner, 1 attendee. 11.00   |
| Haftl, Michael 08/27/06 Meals - Out of town dinner, 1 attendee. 46.35  |
| Smith, Susan 08/27/06 Meals - Out of town dinner, 1 attendee. 23.00  |
| Astik, Jigar 08/28/06 Meals - Out of town dinner, 1 attendee. 18.31  |
| Bauck, Lyle 08/28/06 Meals - Out of town dinner, 1 attendee. 52.55   |
| Haftl, Michael 08/28/06 Meals - Out of town dinner, 1 attendee. 49.55  |
| Kehl, Monty 08/28/06 Meals - Out of town dinner, 1 attendee. 37.22   |
| Oriti, Joseph 08/28/06 Meals - Out of town dinner, 6 attendees. 360.00   |
| Reed, James 08/28/06 Meals - Out of town dinner, 1 attendee. 48.24   |
| Astik, Jigar 08/29/06 Meals - Out of town dinner, 1 attendee. 11.01  |
| Cadwell, Kristin 08/29/06 Meals - Out of town dinner, 1 attendee. 13.19  |

| Faiella, Lindsay 08/29/06 Meals - Overtime meal, 1 attendee.  Fasel, Bill 08/29/06 Meals - Out of town dinner, 5 attendees.  Allison, Tom 08/30/06 Meals - Out of town dinner, 1 attendee. | 12.82<br>300.00<br>48.55 |
|--|--------------------------|
| ,  | 48.55                    |
| Allison, Tom 08/30/06 Meals - Out of town dinner, 1 attendee.  |                          |
|  | <b>55.50</b>             |
| Astik, Jigar 08/30/06 Meals - Out of town dinner, 3 attendees.   | 57.59                    |
| Astik, Jigar 08/30/06 Meals - Out of town dinner, 5 attendees.   | 300.00                   |
| Reed, James 08/30/06 Meals - Out of town dinner, 3 attendees.  | 180.00                   |
| Atkinson, James 08/31/06 Meals - Out of town dinner, 1 attendee.   | 24.91                    |
| Bauck, Lyle 08/31/06 Meals - Out of town dinner, 3 attendees.  | 35.71                    |
| Fasel, Bill 08/31/06 Meals - Out of town dinner, 2 attendees.  | 120.00                   |
| Haftl, Michael 08/31/06 Meals - Out of town dinner, 1 attendee.  | 60.00                    |
| Smith, Susan 08/31/06 Meals - Out of town dinner, 4 attendees.   | 107.19                   |
| Steele, Sarah 08/31/06 Meals - Out of town dinner, 2 attendees.  | 22.70                    |
| Tan, Ching Wei 08/31/06 Meals - Overtime meal, 1 attendee.   | 12.00                    |
| Steele, Sarah 09/04/06 Meals - Out of town dinner, 1 attendee.   | 10.97                    |
| Allison, Tom 09/05/06 Meals - Out of town dinner, 1 attendee.  | 45.79                    |
| Cheng, Patrick 09/05/06 Meals - Out of town dinner, 1 attendee.  | 53.98                    |
| Faiella, Lindsay 09/05/06 Meals - Overtime meal, 1 attendee.   | 12.00                    |
| Steele, Sarah 09/05/06 Meals - Out of town dinner, 1 attendee.   | 20.89                    |
| Allison, Tom 09/06/06 Meals - Out of town dinner, 1 attendee.  | 53.55                    |
| Cheng, Patrick 09/06/06 Meals - Out of town dinner, 5 attendees.   | 123.88                   |
| Cheng, Patrick 09/07/06 Meals - Out of town dinner, 1 attendee.  | 16.50                    |
| Steele, Sarah 09/07/06 Meals - Out of town dinner, 4 attendees.  | 240.00                   |
| Bauck, Lyle 09/08/06 Meals - Out of town dinner, 2 attendees.  | 31.82                    |
| Cadwell, Kristin 09/08/06 Meals - Out of town dinner, 1 attendee.  | 13.94                    |
| Atkinson, James 09/10/06 Meals - Out of town dinner, 1 attendee.   | 24.91                    |
| Bauck, Lyle 09/10/06 Meals - Out of town dinner, 1 attendee.   | 21.63                    |
| Faiella, Lindsay 09/10/06 Meals - Out of town dinner, 1 attendee.  | 15.00                    |
| Haftl, Michael 09/10/06 Meals - Out of town dinner, 1 attendee.  | 44.44                    |
| McClellan, Christian 09/10/06 Meals - Out of town dinner, 1 attendee.  | 51.10                    |
| Oriti, Joseph 09/10/06 Meals - Out of town dinner, 1 attendee.   | 15.56                    |
| Rafail, Marios 09/10/06 Meals - Out of town dinner, 1 attendee.  | 21.08                    |
| Smith, Susan 09/10/06 Meals - Out of town dinner, 1 attendee.  | 13.94                    |
| Astik, Jigar 09/11/06 Meals - Out of town dinner, 2 attendees.   | 120.00                   |
| Atkinson, James 09/11/06 Meals - Out of town dinner, 1 attendee.   | 24.91                    |
| Bauck, Lyle 09/11/06 Meals - Out of town dinner, 3 attendees.  | 37.00                    |
| Fasel, Bill 09/11/06 Meals - Out of town dinner, 1 attendee.   | 54.82                    |
| Oriti, Joseph 09/11/06 Meals - Out of town dinner, 6 attendees.  | 360.00                   |
| Reed, James 09/11/06 Meals - Out of town dinner, 1 attendee.   | 42.16                    |
| Smith, Susan 09/11/06 Meals - Out of town dinner, 1 attendee.  | 28.11                    |
| Astik, Jigar 09/12/06 Meals - Out of town dinner, 1 attendee.  | 60.00                    |
| Atkinson, James 09/12/06 Meals - Out of town dinner, 1 attendee.   | 24.91                    |
| Haftl, Michael 09/12/06 Meals - Out of town dinner, 1 attendee.  | 54.66                    |
| Reed, James 09/12/06 Meals - Out of town dinner, 11 attendees.   | 660.00                   |
| Allison, Tom 09/13/06 Meals - Out of town dinner, 1 attendee.  | 53.55                    |
| Atkinson, James 09/13/06 Meals - Out of town dinner, 1 attendee.   | 24.91                    |
| Cheng, Patrick 09/13/06 Meals - Out of town dinner, 3 attendees.   | 138.88                   |
| Guerrero, Adolfo 09/13/06 Meals - Out of town dinner, 3 attendees.   | 28.00                    |

| Name                 | Date     | Description   | Amount |
|----------------------|----------|---|--------|
| Smith, Susan         | 09/13/06 | Meals - Out of town dinner, 1 attendee.   | 23.00  |
| Astik, Jigar         | 09/14/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Cheng, Patrick       | 09/14/06 | Meals - Out of town dinner, 1 attendee.   | 19.80  |
| Faiella, Lindsay     | 09/14/06 | Meals - Out of town dinner, 7 attendees.  | 270.00 |
| Haftl, Michael       | 09/14/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Reed, James          | 09/14/06 | Meals - Out of town dinner, 1 attendee.   | 24.27  |
| McClellan, Christian | 09/15/06 | Meals - Out of town dinner, 1 attendee.   | 28.88  |
| Atkinson, James      | 09/17/06 | Meals - Out of town dinner, 1 attendee.   | 21.72  |
| Bauck, Lyle          | 09/17/06 | Meals - Out of town dinner, 1 attendee.   | 6.24   |
| Atkinson, James      | 09/18/06 | Meals - Out of town dinner, 1 attendee.   | 21.72  |
| Bauck, Lyle          | 09/18/06 | Meals - Out of town dinner, 1 attendee.   | 34.94  |
| Haftl, Michael       | 09/18/06 | Meals - Out of town dinner, 1 attendee.   | 46.63  |
| McClellan, Christian | 09/18/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Oriti, Joseph        | 09/18/06 | Meals - Out of town dinner, 1 attendee.   | 20.33  |
| Reed, James          | 09/18/06 | Meals - Out of town dinner, 1 attendee.   | 24.27  |
| Smith, Susan         | 09/18/06 | Meals - Out of town dinner, 4 attendees.  | 166.15 |
| Atkinson, James      | 09/19/06 | Meals - Out of town dinner, 1 attendee.   | 24.91  |
| Cheng, Patrick       | 09/19/06 | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 1 attendee.  | 23.88  |
| Fasel, Bill          | 09/19/06 | Meals - Out of town dinner, 2 attendees.  | 109.22 |
| Haftl, Michael       | 09/19/06 | Meals - Out of town dinner, 2 attendees.  Meals - Out of town dinner, 1 attendee. | 60.00  |
| McClellan, Christian | 09/19/06 | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 5 attendees. | 300.00 |
|                      | 09/19/06 | Meals - Out of town dinner, 3 attendees.  Meals - Out of town dinner, 1 attendee. | 44.71  |
| Reed, James          |          |   |        |
| Smith, Susan         | 09/19/06 | Meals - Out of town dinner, 1 attendee.   | 34.11  |
| Steele, Sarah        | 09/19/06 | Meals - Out of town dinner, 1 attendee.   | 27.49  |
| Atkinson, James      | 09/20/06 | Meals - Out of town dinner, 1 attendee.   | 21.72  |
| Reed, James          | 09/20/06 | Meals - Out of town dinner, 9 attendees.  | 540.00 |
| Tan, Ching Wei       | 09/20/06 | Meals - Overtime meal, 1 attendee.  | 21.85  |
| Cheng, Patrick       | 09/21/06 | Meals - Out of town dinner, 1 attendee.   | 21.00  |
| Fasel, Bill          | 09/21/06 | Meals - Out of town dinner, 3 attendees.  | 180.00 |
| Smith, Susan         | 09/21/06 | Meals - Out of town dinner, 1 attendee.   | 23.00  |
| Steele, Sarah        | 09/21/06 | Meals - Out of town dinner, 1 attendee.   | 26.78  |
| Vidal, Adriana       | 09/21/06 | Meals - Out of town dinner, 6 attendees.  | 360.00 |
| Fasel, Bill          | 09/22/06 | Meals - Out of town dinner, 2 attendees.  | 82.42  |
| McClellan, Christian | 09/22/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Smith, Susan         | 09/22/06 | Meals - Out of town dinner, 1 attendee.   | 15.74  |
| Steele, Sarah        | 09/22/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Fasel, Bill          | 09/23/06 | Meals - Out of town dinner, 2 attendees.  | 120.00 |
| Smith, Susan         | 09/23/06 | Meals - Out of town dinner, 1 attendee.   | 27.17  |
| Steele, Sarah        | 09/23/06 | Meals - Out of town dinner, 1 attendee.   | 44.60  |
| Atkinson, James      | 09/24/06 | Meals - Out of town dinner, 1 attendee.   | 54.93  |
| Bauck, Lyle          | 09/24/06 | Meals - Out of town dinner, 1 attendee.   | 10.45  |
| Haftl, Michael       | 09/24/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| McClellan, Christian | 09/24/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Oriti, Joseph        | 09/24/06 | Meals - Out of town dinner, 1 attendee.   | 47.20  |
| Smith, Susan         | 09/24/06 | Meals - Out of town dinner, 2 attendees.  | 33.51  |
| Astik, Jigar         | 09/25/06 | Meals - Out of town dinner, 1 attendee.   | 7.93   |
| Atkinson, James      | 09/25/06 | Meals - Out of town dinner, 1 attendee.   | 21.72  |

| Name                 | Date     | Description                               | Amount |
|----------------------|----------|---|--------|
| Bauck, Lyle          | 09/25/06 | Meals - Out of town dinner, 1 attendee.   | 36.22  |
| Cadwell, Kristin     | 09/25/06 | Meals - Out of town dinner, 2 attendees.  | 85.27  |
| Cheng, Patrick       | 09/25/06 | Meals - Out of town dinner, 1 attendee.   | 19.40  |
| Fasel, Bill          | 09/25/06 | Meals - Out of town dinner, 2 attendees.  | 120.00 |
| Haftl, Michael       | 09/25/06 | Meals - Out of town dinner, 1 attendee.   | 48.27  |
| McClellan, Christian | 09/25/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Reed, James          | 09/25/06 | Meals - Out of town dinner, 1 attendee.   | 29.38  |
| Smith, Susan         | 09/25/06 | Meals - Out of town dinner, 1 attendee.   | 39.60  |
| Steele, Sarah        | 09/25/06 | Meals - Out of town dinner, 1 attendee.   | 19.72  |
| Allison, Tom         | 09/26/06 | Meals - Out of town dinner, 1 attendee.   | 52.27  |
| Atkinson, James      | 09/26/06 | Meals - Out of town dinner, 1 attendee.   | 20.00  |
| Bauck, Lyle          | 09/26/06 | Meals - Out of town dinner, 4 attendees.  | 240.00 |
| Cheng, Patrick       | 09/26/06 | Meals - Out of town dinner, 1 attendee.   | 16.30  |
| Haftl, Michael       | 09/26/06 | Meals - Out of town dinner, 3 attendees.  | 180.00 |
| Smith, Susan         | 09/26/06 | Meals - Out of town dinner, 1 attendee.   | 16.54  |
| Steele, Sarah        | 09/26/06 | Meals - Out of town dinner, 1 attendee.   | 7.42   |
| Astik, Jigar         | 09/27/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Atkinson, James      | 09/27/06 | Meals - Out of town dinner, 4 attendees.  | 240.00 |
| Bauck, Lyle          | 09/27/06 | Meals - Out of town dinner, 4 attendees.  | 24.59  |
| Cadwell, Kristin     | 09/27/06 | Meals - Out of town dinner, 4 attendees.  | 182.55 |
| Vidal, Adriana       | 09/27/06 | Meals - Out of town dinner, 1 attendee.   | 27.55  |
| Atkinson, James      | 09/28/06 | Meals - Out of town dinner, 1 attendee.   | 21.72  |
| Bauck, Lyle          | 09/28/06 | Meals - Out of town dinner, 12 attendees. | 86.18  |
| Cadwell, Kristin     | 09/29/06 | Meals - Out of town dinner, 1 attendee.   | 20.38  |
| Smith, Susan         | 09/29/06 | Meals - Out of town dinner, 2 attendees.  | 51.02  |
| Guerrero, Adolfo     | 09/30/06 | Meals - Overtime meal, 1 attendee.        | 14.00  |
| King, Vincent        | 09/30/06 | Meals - Out of town dinner, 1 attendee.   | 24.00  |
| Smith, Susan         | 09/30/06 | Meals - Out of town dinner, 1 attendee.   | 20.00  |
| Vidal, Adriana       | 09/30/06 | Meals - Out of town dinner, 1 attendee.   | 15.50  |
| Bauck, Lyle          | 10/01/06 | Meals - Out of town dinner, 1 attendee.   | 22.00  |
| Guerrero, Adolfo     | 10/01/06 | Meals - Working dinner, 2 attendees.      | 93.00  |
| Haftl, Michael       | 10/02/06 | Meals - Out of town dinner, 1 attendee.   | 48.27  |
| McClellan, Christian | 10/02/06 | Meals - Out of town dinner, 4 attendees.  | 240.00 |
| Oriti, Joseph        | 10/02/06 | Meals - Out of town dinner, 1 attendee.   | 26.44  |
| Reed, James          | 10/02/06 | Meals - Out of town dinner, 1 attendee.   | 23.00  |
| Smith, Susan         | 10/02/06 | Meals - Out of town dinner, 1 attendee.   | 39.60  |
| Cheng, Patrick       | 10/03/06 | Meals - Out of town dinner, 4 attendees.  | 240.00 |
| Haftl, Michael       | 10/03/06 | Meals - Out of town dinner, 2 attendees.  | 120.00 |
| Vidal, Adriana       | 10/03/06 | Meals - Working dinner, 1 attendee.       | 20.68  |
| Allison, Tom         | 10/04/06 | Meals - Out of town dinner, 15 attendees. | 900.00 |
| Allison, Tom         | 10/05/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Atkinson, James      | 10/05/06 | Meals - Out of town dinner, 1 attendee.   | 21.72  |
| Cheng, Patrick       | 10/05/06 | Meals - Out of town dinner, 1 attendee.   | 19.80  |
| Fasel, Bill          | 10/05/06 | Meals - Out of town dinner, 8 attendees.  | 480.00 |
| Smith, Susan         | 10/05/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Atkinson, James      | 10/06/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Cheng, Patrick       | 10/06/06 | Meals - Out of town dinner, 1 attendee.   | 14.60  |

| McClellan, Christian   100006   Meals - Out of town dinner, 1 attendee.   61.03   Smith, Susan   100706   Meals - Out of town dinner, 1 attendee.   60.00   Arkinson, James   100706   Meals - Out of town dinner, 1 attendee.   60.00   Arkinson, James   100706   Meals - Out of town dinner, 1 attendee.   21.72   Bauck, Lyle   100806   Meals - Out of town dinner, 1 attendee.   21.72   Bauck, Lyle   100806   Meals - Out of town dinner, 1 attendee.   47.27   Arkinson, James   100906   Meals - Out of town dinner, 1 attendee.   47.27   Arkinson, James   100906   Meals - Out of town dinner, 1 attendee.   47.27   Arkinson, James   100906   Meals - Out of town dinner, 1 attendee.   21.72   Bauck, Lyle   100906   Meals - Out of town dinner, 1 attendee.   23.37   Arkinson, James   100906   Meals - Out of town dinner, 1 attendee.   30.48   McClellan, Christian   100906   Meals - Out of town dinner, 1 attendee.   31.94   McClellan, Christian   100906   Meals - Out of town dinner, 1 attendee.   31.94   McClellan, Christian   100906   Meals - Out of town dinner, 1 attendee.   31.94   McClellan, Christian   100906   Meals - Out of town dinner, 1 attendee.   31.94   McClellan, Christian   100906   Meals - Out of town dinner, 1 attendee.   31.94   McClellan, Christian   100906   Meals - Out of town dinner, 2 attendees.   31.94   McClellan, Christian   100906   Meals - Out of town dinner, 2 attendees.   31.94   McClellan, Christian   100906   Meals - Out of town dinner, 3 attendees.   32.00   McClellan, Christian   101106   Meals - Out of town dinner, 3 attendees.   32.40   McClellan, Christian   101106   Meals - Out of town dinner, 3 attendee.   32.30   McClellan, Christian   101106   Meals - Out of town dinner, 3 attendee.   32.30   McClellan, Christian   101106   Meals - Out of town dinner, 3 attendee.   32.30   McClellan, Christian   101106   Meals - Out of town dinner, 1 attendee.   32.30   McClellan, Christian   101106   Meals - Out of town dinner, 1 attendee.   32.30   McClellan, Christian   101106   Meals - Out of town din | Name                 | Date     | Description                              | Amount |
|--|----------------------|----------|--|--------|
| Smith, Susan         10 06 06         Meals - Out of town dinner, 1 attendee.         60.00           Atkinson, James         10 07/06         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         10 08/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10 08/06         Meals - Out of town dinner, 1 attendee.         21.72           Haffl, Michael         10 08/06         Meals - Out of town dinner, 1 attendee.         47.27           Akinson, James         10 09/06         Meals - Out of town dinner, 1 attendee.         23.72           Haffl, Michael         10 09/06         Meals - Out of town dinner, 1 attendee.         23.72           Haffl, Michael         10 09/06         Meals - Out of town dinner, 2 attendee.         23.08           McClellan, Christian         10 09/06         Meals - Out of town dinner, 2 attendee.         120.08           Reed, James         10 09/06         Meals - Out of town dinner, 2 attendee.         120.06           Smith, Susan         10 10/06         Meals - Out of town dinner, 2 attendee.         16.46           Smith, Susan         10 11/06         Meals - Out of town dinner, 2 attendee.         16.80           Smith, Susan         10 11/06         Meals - Out of town dinner, 3 attendee.         12.16   | McClellan, Christian | 10/06/06 | Meals - Out of town dinner, 1 attendee.  | 41.32  |
| Smith, Susan         100706         Meals - Out of fown dinner, 1 attendee.         60.00           Atkinson, James         1008/06         Meals - Out of fown dinner, 1 attendee.         14.90           Harft, Michael         1008/06         Meals - Out of fown dinner, 1 attendee.         47.27           Atkinson, James         1009/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         1009/06         Meals - Out of town dinner, 1 attendee.         23.72           Harft, Michael         1009/06         Meals - Out of town dinner, 2 attendees.         120.00           McClellan, Christian         1009/06         Meals - Out of town dinner, 2 attendees.         120.00           Reed, James         1009/06         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         1009/06         Meals - Out of town dinner, 2 attendees.         120.00           Oriti, Joseph         1010/06         Meals - Out of town dinner, 2 attendees.         16.46           Smith, Susan         1010/06         Meals - Out of town dinner, 2 attendees.         16.46           Smith, Susan         1010/06         Meals - Out of town dinner, 3 attendees.         123.46           Atkinson, James         1011/06         Meals - Out of town dinner, 3 attendees.         123.49  | Smith, Susan         | 10/06/06 |  | 60.00  |
| Aktinson, James         1008/06         Meals - Out of town dinner, 1 attendee.         14.72           Bauck, Lyle         1008/06         Meals - Out of town dinner, 1 attendee.         14.90           Aktinson, James         10.09/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10.09/06         Meals - Out of town dinner, 1 attendee.         23.72           Hafti, Michael         10.09/06         Meals - Out of town dinner, 1 attendee.         36.48           McClellan, Christian         10.09/06         Meals - Out of town dinner, 1 attendee.         36.48           McClellan, Christian         10.09/06         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         10.09/06         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         10/10/06         Meals - Out of town dinner, 2 attendees.         16.46           Smith, Susan         10/10/06         Meals - Out of town dinner, 2 attendees.         16.46           Atkinson, James         10/11/06         Meals - Out of town dinner, 1 attendee.         40.88           Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         16.80           Fasel, Bill         10/11/06         Meals - Out of town dinner, 1 attendee.         16.80   | Atkinson, James      | 10/07/06 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Aktinson, James         1008/06         Meals - Out of town dinner, 1 attendee.         14.72           Bauck, Lyle         1008/06         Meals - Out of town dinner, 1 attendee.         14.90           Aktinson, James         10.09/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10.09/06         Meals - Out of town dinner, 1 attendee.         23.72           Hafti, Michael         10.09/06         Meals - Out of town dinner, 1 attendee.         36.48           McClellan, Christian         10.09/06         Meals - Out of town dinner, 1 attendee.         36.48           McClellan, Christian         10.09/06         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         10.09/06         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         10/10/06         Meals - Out of town dinner, 2 attendees.         16.46           Smith, Susan         10/10/06         Meals - Out of town dinner, 2 attendees.         16.46           Atkinson, James         10/11/06         Meals - Out of town dinner, 1 attendee.         40.88           Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         16.80           Fasel, Bill         10/11/06         Meals - Out of town dinner, 1 attendee.         16.80   | Smith, Susan         | 10/07/06 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Bauck, Lyle   10/08/06   Meals - Out of town dinner, 1 attendee.   47.27   |                      | 10/08/06 |  |        |
| Haftil, Michael   10/08/06   Meals - Out of town dinner, 1 attendee.   21.72   Atkinson, James   10/09/06   Meals - Out of town dinner, 1 attendee.   21.72   Bauck, Lyle   10/09/06   Meals - Out of town dinner, 1 attendee.   23.72   Haftil, Michael   10/09/06   Meals - Out of town dinner, 1 attendee.   35.48   McClellan, Christian   10/09/06   Meals - Out of town dinner, 1 attendee.   31.94   Smith, Susan   10/09/06   Meals - Out of town dinner, 1 attendee.   31.94   Smith, Susan   10/09/06   Meals - Out of town dinner, 1 attendee.   23.00   Oriti, Joseph   10/10/06   Meals - Out of town dinner, 2 attendees.   16.46   Smith, Susan   10/10/06   Meals - Out of town dinner, 4 attendee.   40.88   Bauck, Lyle   10/11/06   Meals - Out of town dinner, 4 attendee.   40.88   Bauck, Lyle   10/11/06   Meals - Out of town dinner, 1 attendee.   40.88   Bauck, Lyle   10/11/06   Meals - Out of town dinner, 1 attendee.   40.88   Bauck, Lyle   10/11/06   Meals - Out of town dinner, 1 attendee.   40.88   Bauck, Lyle   10/11/06   Meals - Out of town dinner, 1 attendee.   40.88   Bauck, Lyle   10/11/06   Meals - Out of town dinner, 1 attendee.   40.88   Bauck, Lyle   10/12/06   Meals - Out of town dinner, 3 attendees.   40.88   Bauck, Lyle   10/12/06   Meals - Out of town dinner, 1 attendee.   40.99   Bauck, Lyle   10/12/06   Meals - Out of town dinner, 1 attendee.   40.99   Beserra, Rebecca   10/14/06   Meals - Out of town dinner, 1 attendee.   40.99   Bauck, Lyle   10/15/06   Meals - Out of town dinner, 1 attendee.   40.99   Bauck, Lyle   10/15/06   Meals - Out of town dinner, 1 attendee.   40.99   Bauck, Lyle   10/15/06   Meals - Out of town dinner, 1 attendee.   40.99   Bauck, Lyle   10/15/06   Meals - Out of town dinner, 1 attendee.   40.99   Bauck, Lyle   10/16/06   Meals - Out of town dinner, 1 attendee.   40.99   Bauck, Lyle   10/16/06   Meals - Out of town dinner, 1 attendee.   40.00   Bauck, Lyle   10/16/06   Meals - Out of town dinner, 1 attendee.   40.00   Bauck, Lyle   10/16/06   Meals - Out of town dinner, 1 attend |                      | 10/08/06 |  | 14.90  |
| Atkinson, James   10,09/06   Meals - Out of town dinner, 1 attendee.   23.72     Bauck, Lyle   100/906   Meals - Out of town dinner, 1 attendee.   23.72     Hafrlf, Michael   100/906   Meals - Out of town dinner, 1 attendee.   36.48     McClellan, Christian   10,09/06   Meals - Out of town dinner, 2 attendees.   120.00     Reed, James   10,09/06   Meals - Out of town dinner, 1 attendee.   31.94     Smith, Susan   10/09/06   Meals - Out of town dinner, 1 attendee.   23.00     Oriti, Joseph   10/10/06   Meals - Out of town dinner, 1 attendees.   16.46     Smith, Susan   10/10/06   Meals - Out of town dinner, 1 attendees.   124.16     Atkinson, James   10/11/06   Meals - Out of town dinner, 1 attendee.   40.88     Bauck, Lyle   10/11/06   Meals - Out of town dinner, 1 attendee.   7.41     Cheng, Patrick   10/11/06   Meals - Out of town dinner, 3 attendees.   128.44     Bauck, Lyle   10/12/06   Meals - Out of town dinner, 3 attendees.   180.00     Cheng, Patrick   10/12/06   Meals - Out of town dinner, 1 attendee.   15.20     Haffl, Michael   10/12/06   Meals - Out of town dinner, 1 attendee.   16.90     Oriti, Joseph   10/13/06   Meals - Out of town dinner, 1 attendee.   16.90     Oriti, Joseph   10/13/06   Meals - Out of town dinner, 1 attendee.   23.50     Beserra, Rebecca   10/14/06   Meals - Out of town dinner, 1 attendee.   23.50     Beserra, Rebecca   10/14/06   Meals - Out of town dinner, 1 attendee.   24.00     Oriti, Joseph   10/15/06   Meals - Out of town dinner, 1 attendee.   19.79     Smith, Susan   10/15/06   Meals - Out of town dinner, 1 attendee.   19.79     Bauck, Lyle   10/15/06   Meals - Out of town dinner, 1 attendee.   19.79     Bauck, Lyle   10/15/06   Meals - Out of town dinner, 1 attendee.   19.79     Bauck, Lyle   10/15/06   Meals - Out of town dinner, 1 attendee.   19.79     Bauck, Lyle   10/15/06   Meals - Out of town dinner, 1 attendee.   15.78     Reed, James   10/16/06   Meals - Out of town dinner, 1 attendee.   15.78     Reed, James   10/16/06   Meals - Out of town dinner, 1 attende | •                    | 10/08/06 | Meals - Out of town dinner, 1 attendee.  | 47.27  |
| Bauck, Lyle         10,09/06         Meals - Out of town dinner, 1 attendee.         37.2           Haftf, Michael         10,09/06         Meals - Out of town dinner, 2 attendees.         120,00           McClellan, Christian         10,09/06         Meals - Out of town dinner, 2 attendees.         120,00           Smith, Susan         10,09/06         Meals - Out of town dinner, 1 attendee.         23,00           Oriti, Joseph         10/10/06         Meals - Out of town dinner, 2 attendees.         16,46           Smith, Susan         10/10/06         Meals - Out of town dinner, 2 attendees.         124,16           Atkinson, James         10/11/06         Meals - Out of town dinner, 1 attendee.         40,88           Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         7,41           Cheng, Patrick         10/11/06         Meals - Out of town dinner, 3 attendees.         123,44           Bauck, Lyle         10/12/06         Meals - Out of town dinner, 3 attendees.         123,44           Bauck, Lyle         10/12/06         Meals - Out of town dinner, 1 attendee.         15,20           Haftl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         24,00           Bauck, Lyle         10/13/06         Meals - Out of town dinner, 1 attendee.         21,69 <tr< td=""><td>Atkinson, James</td><td>10/09/06</td><td>Meals - Out of town dinner, 1 attendee.</td><td>21.72</td></tr<>   | Atkinson, James      | 10/09/06 | Meals - Out of town dinner, 1 attendee.  | 21.72  |
| Haftl, Michael         10.09/06         Meals - Out of town dinner, 1 attendees.         36.48           McClellan, Christian         10/09/06         Meals - Out of town dinner, 2 attendees.         120.00           Reed, James         10/09/06         Meals - Out of town dinner, 1 attendee.         31.94           Smith, Susan         10/10/06         Meals - Out of town dinner, 2 attendees.         16.46           Smith, Susan         10/10/06         Meals - Out of town dinner, 4 attendees.         124.16           Atkinson, James         10/11/06         Meals - Out of town dinner, 1 attendee.         40.88           Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         7.41           Cheng, Patrick         10/11/06         Meals - Out of town dinner, 1 attendee.         16.80           Fasel, Bill         10/11/06         Meals - Out of town dinner, 1 attendees.         123.44           Bauck, Lyle         10/12/06         Meals - Out of town dinner, 1 attendees.         15.20           Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         24.00           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         21.69 <t< td=""><td></td><td>10/09/06</td><td></td><td>23.72</td></t<>  |                      | 10/09/06 |  | 23.72  |
| Reed, James         10/09/06         Meals - Out of town dinner, 1 attendee.         31,94           Smith, Susan         10/09/06         Meals - Out of town dinner, 2 attendees.         16,46           Oriti, Joseph         10/10/06         Meals - Out of town dinner, 2 attendees.         124,16           Smith, Susan         10/11/06         Meals - Out of town dinner, 2 attendees.         40,88           Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         40,88           Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         16,80           Fasel, Bill         10/11/06         Meals - Out of town dinner, 3 attendees.         123,44           Bauck, Lyle         10/12/06         Meals - Out of town dinner, 3 attendees.         180,00           Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15,20           Haftl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         23,50           Beserra, Rebecca         10/14/06         Meals - Out of town dinner, 1 attendee.         24,00           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         21,09           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         21,72  | •                    | 10/09/06 |  | 36.48  |
| Smith, Susan         10/09/06         Meals - Out of town dinner, 1 attendees.         23.00           Oriti, Joseph         10/10/06         Meals - Out of town dinner, 2 attendees.         124.16           Smith, Susan         10/10/06         Meals - Out of town dinner, 4 attendees.         124.16           Atkinson, James         10/11/06         Meals - Out of town dinner, 1 attendee.         40.88           Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         16.80           Fasel, Bill         10/11/06         Meals - Out of town dinner, 3 attendees.         123.44           Bauck, Lyle         10/12/06         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Haffl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         23.50           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         21.72   | McClellan, Christian | 10/09/06 | Meals - Out of town dinner, 2 attendees. | 120.00 |
| Smith, Susan         10/09/06         Meals - Out of town dinner, 1 attendees.         23.00           Oriti, Joseph         10/10/06         Meals - Out of town dinner, 2 attendees.         124.16           Smith, Susan         10/10/06         Meals - Out of town dinner, 4 attendees.         124.16           Atkinson, James         10/11/06         Meals - Out of town dinner, 1 attendee.         40.88           Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         16.80           Fasel, Bill         10/11/06         Meals - Out of town dinner, 3 attendees.         123.44           Bauck, Lyle         10/12/06         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Haffl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         23.50           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         21.72   |                      | 10/09/06 |  |        |
| Oriti, Joseph         10/10/06         Meals - Out of town dinner, 2 attendees.         16.46           Smith, Susan         10/10/06         Meals - Out of town dinner, 4 attendee.         124.16           Atkinson, James         10/11/06         Meals - Out of town dinner, 1 attendee.         40.88           Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         7.41           Cheng, Patrick         10/11/06         Meals - Out of town dinner, 3 attendees.         123.44           Bauck, Lyle         10/12/06         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Harfl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         16.99           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63   |                      |          |  | 23.00  |
| Smith, Susan         10/10/06         Meals - Out of town dinner, 4 attendees.         124.16           Atkinson, James         10/11/06         Meals - Out of town dinner, 1 attendee.         40.88           Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         7.41           Cheng, Patrick         10/11/06         Meals - Out of town dinner, 3 attendees.         123.44           Bauck, Lyle         10/12/06         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Haftl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Haftl, Michael         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Out of town dinner, 1 attendee.         24.00           Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         12.16           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72  |                      |          |  |        |
| Atkinson, James         10/11/06         Meals - Out of town dinner, 1 attendee.         40.88           Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         7.41           Cheng, Patrick         10/11/06         Meals - Out of town dinner, 2 attendees.         123.44           Bauck, Lyle         10/12/06         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Haftl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         16.99           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Out of town dinner, 1 attendee.         24.00           Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00  | •                    | 10/10/06 |  | 124.16 |
| Bauck, Lyle         10/11/06         Meals - Out of town dinner, 1 attendee.         7.41           Cheng, Patrick         10/11/06         Meals - Out of town dinner, 3 attendees.         123.44           Fasel, Bill         10/11/06         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Haffl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         16.99           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/15/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haft, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00 <tr< td=""><td></td><td>10/11/06</td><td></td><td>40.88</td></tr<>   |                      | 10/11/06 |  | 40.88  |
| Cheng, Patrick         10/11/06         Meals - Out of town dinner, 1 attendees.         16.80           Fasel, Bill         10/11/06         Meals - Out of town dinner, 3 attendees.         123.44           Bauck, Lyle         10/12/06         Meals - Out of town dinner, 1 attendees.         180.00           Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Haftl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         16.99           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Out of town dinner, 1 attendee.         24.00           Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00   |                      |          |  |        |
| Fasel, Bill         10/11/06         Meals - Out of town dinner, 3 attendees.         123.44           Bauck, Lyle         10/12/06         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Haftl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         16.99           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Out of town dinner, 1 attendee.         24.00           Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         21.69           Smith, Susan         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         23.30  | , <b>,</b>           |          |  |        |
| Bauck, Lyle         10/12/06         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Haftl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         16.99           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Working dinner, 1 attendee.         24.00           Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00  | •                    |          |  |        |
| Cheng, Patrick         10/12/06         Meals - Out of town dinner, 1 attendee.         15.20           Haftl, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         16.99           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Working dinner, 1 attendee.         24.00           Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/15/06         Meals - Out of town dinner, 1 attendee.         18.62           Atkinson, James         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         23.40  |                      |          | •  |        |
| HaftI, Michael         10/12/06         Meals - Out of town dinner, 1 attendee.         16.99           Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Working dinner, 1 attendee.         24.00           Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/15/06         Meals - Out of town dinner, 1 attendee.         18.62           Atkinson, James         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         15.78           Reed, James         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         23.40  | •                    |          |  |        |
| Oriti, Joseph         10/13/06         Meals - Out of town dinner, 1 attendee.         23.50           Beserra, Rebecca         10/14/06         Meals - Working dinner, 1 attendee.         24.00           Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/18/06         Meals - Out of town dinner, 5 attendees.         600.00   | C.                   |          | •  |        |
| Beserra, Rebecca         10/14/06         Meals - Working dinner, 1 attendee.         24.00           Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/15/06         Meals - Out of town dinner, 1 attendee.         18.62           Atkinson, James         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/17/06         Meals - Out of town dinner, 2 attendees.         600.00           Allison, Tom         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72   |                      | 10/13/06 |  |        |
| Bauck, Lyle         10/15/06         Meals - Out of town dinner, 1 attendee.         21.69           Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/15/06         Meals - Out of town dinner, 1 attendee.         18.62           Atkinson, James         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         15.78           Reed, James         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/18/06         Meals - Out of town dinner, 5 attendees.         600.00           Alkinson, James         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72   |                      |          | •  |        |
| Oriti, Joseph         10/15/06         Meals - Out of town dinner, 1 attendee.         19.79           Smith, Susan         10/15/06         Meals - Out of town dinner, 1 attendee.         18.62           Atkinson, James         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         15.78           Reed, James         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         38.33           Cheng, Patrick         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/17/06         Meals - Out of town dinner, 2 attendees.         600.00           Alkinson, James         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         18.00   |                      | 10/15/06 | <u> </u>                                 |        |
| Smith, Susan         10/15/06         Meals - Out of town dinner, 1 attendee.         18.62           Atkinson, James         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/18/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/18/06         Meals - Out of town dinner, 1 attendees.         360.00           Allison, Tom         10/18/06         Meals - Out of town dinner, 5 attendees.         360.00           Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         21.30  | . •                  |          | Meals - Out of town dinner, 1 attendee.  |        |
| Atkinson, James         10/16/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Reed, James         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         38.33           Cheng, Patrick         10/17/06         Meals - Out of town dinner, 1 attendees.         600.00           Smith, Susan         10/17/06         Meals - Out of town dinner, 1 attendees.         600.00           Allison, Tom         10/18/06         Meals - Out of town dinner, 5 attendees.         360.00           Atkinson, James         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         18.00           Cheng, Patrick         10/18/06         Meals - Out of town dinner, 2 attendees.         18.00   | •                    | 10/15/06 |  |        |
| Bauck, Lyle         10/16/06         Meals - Out of town dinner, 1 attendee.         45.63           Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         15.78           Reed, James         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         38.33           Cheng, Patrick         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/17/06         Meals - Out of town dinner, 1 attendees.         600.00           Allison, Tom         10/18/06         Meals - Out of town dinner, 5 attendees.         360.00           Atkinson, James         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         21.30           Cheng, Patrick         10/18/06         Meals - Out of town dinner, 3 attendees.         18.00           Atkinson, James         10/19/06         Meals - Out of town dinner, 1 attendee.         103.57      <   |                      |          |  |        |
| Haftl, Michael         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         15.78           Reed, James         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         38.33           Cheng, Patrick         10/17/06         Meals - Out of town dinner, 10 attendees.         600.00           Allison, Tom         10/18/06         Meals - Out of town dinner, 5 attendees.         360.00           Atkinson, James         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         21.30           Cheng, Patrick         10/18/06         Meals - Out of town dinner, 1 attendee.         18.00           Reed, James         10/18/06         Meals - Out of town dinner, 2 attendees.         103.57           Cheng, Patrick         10/19/06         Meals - Out of town dinner, 1 attendee.         14.20           Haftl, Michael         10/19/06         Meals - Out of town dinner, 1 attendee.         21.61  |                      |          |  |        |
| McClellan, Christian         10/16/06         Meals - Out of town dinner, 1 attendee.         60.00           Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         15.78           Reed, James         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         38.33           Cheng, Patrick         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/17/06         Meals - Out of town dinner, 10 attendees.         600.00           Allison, Tom         10/18/06         Meals - Out of town dinner, 5 attendees.         360.00           Atkinson, James         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         21.30           Cheng, Patrick         10/18/06         Meals - Out of town dinner, 3 attendees.         180.00           Atkinson, James         10/18/06         Meals - Out of town dinner, 2 attendees.         103.57           Cheng, Patrick         10/19/06         Meals - Out of town dinner, 1 attendee.         14.20           Haftl, Michael         10/19/06         Meals - Out of town dinner, 3 attendees.         21.61 <td></td> <td></td> <td></td> <td></td>   |                      |          |  |        |
| Oriti, Joseph         10/16/06         Meals - Out of town dinner, 1 attendee.         15.78           Reed, James         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         38.33           Cheng, Patrick         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/17/06         Meals - Out of town dinner, 10 attendees.         600.00           Allison, Tom         10/18/06         Meals - Out of town dinner, 5 attendees.         360.00           Atkinson, James         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         21.30           Cheng, Patrick         10/18/06         Meals - Out of town dinner, 3 attendees.         180.00           Atkinson, James         10/18/06         Meals - Out of town dinner, 2 attendees.         103.57           Cheng, Patrick         10/19/06         Meals - Out of town dinner, 1 attendee.         14.20           Haftl, Michael         10/19/06         Meals - Out of town dinner, 1 attendee.         21.61           McClellan, Christian         10/19/06         Meals - Out of town dinner, 3 attendees.         180.00 <td></td> <td></td> <td></td> <td></td>  |                      |          |  |        |
| Reed, James         10/16/06         Meals - Out of town dinner, 1 attendee.         23.00           Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         38.33           Cheng, Patrick         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/17/06         Meals - Out of town dinner, 10 attendees.         600.00           Allison, Tom         10/18/06         Meals - Out of town dinner, 5 attendees.         360.00           Atkinson, James         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         21.30           Cheng, Patrick         10/18/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         10/18/06         Meals - Out of town dinner, 2 attendees.         103.57           Cheng, Patrick         10/19/06         Meals - Out of town dinner, 1 attendee.         14.20           Haftl, Michael         10/19/06         Meals - Out of town dinner, 1 attendee.         21.61           McClellan, Christian         10/19/06         Meals - Out of town dinner, 3 attendees.         180.00   |                      |          |  |        |
| Smith, Susan         10/16/06         Meals - Out of town dinner, 1 attendee.         38.33           Cheng, Patrick         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/17/06         Meals - Out of town dinner, 10 attendees.         600.00           Allison, Tom         10/18/06         Meals - Out of town dinner, 5 attendees.         360.00           Atkinson, James         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         21.30           Cheng, Patrick         10/18/06         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         10/18/06         Meals - Out of town dinner, 2 attendees.         103.57           Cheng, Patrick         10/19/06         Meals - Out of town dinner, 1 attendee.         14.20           Haftl, Michael         10/19/06         Meals - Out of town dinner, 1 attendee.         21.61           McClellan, Christian         10/19/06         Meals - Out of town dinner, 3 attendees.         180.00  | •                    |          |  | 23.00  |
| Cheng, Patrick         10/17/06         Meals - Out of town dinner, 1 attendee.         23.40           Smith, Susan         10/17/06         Meals - Out of town dinner, 10 attendees.         600.00           Allison, Tom         10/18/06         Meals - Out of town dinner, 5 attendees.         360.00           Atkinson, James         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         21.30           Cheng, Patrick         10/18/06         Meals - Out of town dinner, 3 attendees.         18.00           Reed, James         10/18/06         Meals - Out of town dinner, 2 attendees.         103.57           Cheng, Patrick         10/19/06         Meals - Out of town dinner, 1 attendee.         14.20           Haftl, Michael         10/19/06         Meals - Out of town dinner, 1 attendee.         21.61           McClellan, Christian         10/19/06         Meals - Out of town dinner, 3 attendees.         180.00   | Smith, Susan         | 10/16/06 |  |        |
| Smith, Susan         10/17/06         Meals - Out of town dinner, 10 attendees.         600.00           Allison, Tom         10/18/06         Meals - Out of town dinner, 5 attendees.         360.00           Atkinson, James         10/18/06         Meals - Out of town dinner, 1 attendee.         21.72           Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         21.30           Cheng, Patrick         10/18/06         Meals - Out of town dinner, 1 attendee.         18.00           Reed, James         10/18/06         Meals - Out of town dinner, 3 attendees.         180.00           Atkinson, James         10/19/06         Meals - Out of town dinner, 2 attendees.         103.57           Cheng, Patrick         10/19/06         Meals - Out of town dinner, 1 attendee.         14.20           Haftl, Michael         10/19/06         Meals - Out of town dinner, 3 attendees.         21.61           McClellan, Christian         10/19/06         Meals - Out of town dinner, 3 attendees.         180.00  |                      |          |  |        |
| Allison, Tom       10/18/06       Meals - Out of town dinner, 5 attendees.       360.00         Atkinson, James       10/18/06       Meals - Out of town dinner, 1 attendee.       21.72         Bauck, Lyle       10/18/06       Meals - Out of town dinner, 1 attendee.       21.30         Cheng, Patrick       10/18/06       Meals - Out of town dinner, 1 attendee.       18.00         Reed, James       10/18/06       Meals - Out of town dinner, 3 attendees.       180.00         Atkinson, James       10/19/06       Meals - Out of town dinner, 2 attendees.       103.57         Cheng, Patrick       10/19/06       Meals - Out of town dinner, 1 attendee.       14.20         Haftl, Michael       10/19/06       Meals - Out of town dinner, 1 attendee.       21.61         McClellan, Christian       10/19/06       Meals - Out of town dinner, 3 attendees.       180.00  | -                    | 10/17/06 |  | 600.00 |
| Bauck, Lyle         10/18/06         Meals - Out of town dinner, 1 attendee.         21.30           Cheng, Patrick         10/18/06         Meals - Out of town dinner, 1 attendee.         18.00           Reed, James         10/18/06         Meals - Out of town dinner, 3 attendees.         180.00           Atkinson, James         10/19/06         Meals - Out of town dinner, 2 attendees.         103.57           Cheng, Patrick         10/19/06         Meals - Out of town dinner, 1 attendee.         14.20           Haftl, Michael         10/19/06         Meals - Out of town dinner, 1 attendee.         21.61           McClellan, Christian         10/19/06         Meals - Out of town dinner, 3 attendees.         180.00   |                      | 10/18/06 |  | 360.00 |
| Cheng, Patrick         10/18/06         Meals - Out of town dinner, 1 attendee.         18.00           Reed, James         10/18/06         Meals - Out of town dinner, 3 attendees.         180.00           Atkinson, James         10/19/06         Meals - Out of town dinner, 2 attendees.         103.57           Cheng, Patrick         10/19/06         Meals - Out of town dinner, 1 attendee.         14.20           Haftl, Michael         10/19/06         Meals - Out of town dinner, 1 attendee.         21.61           McClellan, Christian         10/19/06         Meals - Out of town dinner, 3 attendees.         180.00  | Atkinson, James      | 10/18/06 | Meals - Out of town dinner, 1 attendee.  | 21.72  |
| Cheng, Patrick         10/18/06         Meals - Out of town dinner, 1 attendee.         18.00           Reed, James         10/18/06         Meals - Out of town dinner, 3 attendees.         180.00           Atkinson, James         10/19/06         Meals - Out of town dinner, 2 attendees.         103.57           Cheng, Patrick         10/19/06         Meals - Out of town dinner, 1 attendee.         14.20           Haftl, Michael         10/19/06         Meals - Out of town dinner, 1 attendee.         21.61           McClellan, Christian         10/19/06         Meals - Out of town dinner, 3 attendees.         180.00  | Bauck, Lyle          | 10/18/06 | Meals - Out of town dinner, 1 attendee.  | 21.30  |
| Reed, James         10/18/06         Meals - Out of town dinner, 3 attendees.         180.00           Atkinson, James         10/19/06         Meals - Out of town dinner, 2 attendees.         103.57           Cheng, Patrick         10/19/06         Meals - Out of town dinner, 1 attendee.         14.20           Haftl, Michael         10/19/06         Meals - Out of town dinner, 1 attendee.         21.61           McClellan, Christian         10/19/06         Meals - Out of town dinner, 3 attendees.         180.00  | -                    |          |  | 18.00  |
| Cheng, Patrick10/19/06Meals - Out of town dinner, 1 attendee.14.20Haftl, Michael10/19/06Meals - Out of town dinner, 1 attendee.21.61McClellan, Christian10/19/06Meals - Out of town dinner, 3 attendees.180.00   | -                    | 10/18/06 | Meals - Out of town dinner, 3 attendees. | 180.00 |
| Cheng, Patrick10/19/06Meals - Out of town dinner, 1 attendee.14.20Haftl, Michael10/19/06Meals - Out of town dinner, 1 attendee.21.61McClellan, Christian10/19/06Meals - Out of town dinner, 3 attendees.180.00   | Atkinson, James      | 10/19/06 | Meals - Out of town dinner, 2 attendees. | 103.57 |
| Haftl, Michael10/19/06Meals - Out of town dinner, 1 attendee.21.61McClellan, Christian10/19/06Meals - Out of town dinner, 3 attendees.180.00   | Cheng, Patrick       | 10/19/06 | Meals - Out of town dinner, 1 attendee.  |        |
| McClellan, Christian 10/19/06 Meals - Out of town dinner, 3 attendees. 180.00  | -                    |          |  |        |
|  |                      |          |  |        |
| •  |                      |          |  |        |
| Cheng, Patrick 10/22/06 Meals - Out of town dinner, 1 attendee. 16.75  | •                    |          |  |        |

| Name                 | Date     | Description   | Amount |
|----------------------|----------|---|--------|
| Oriti, Joseph        | 10/22/06 | Meals - Out of town dinner, 1 attendee.   | 43.65  |
| Bauck, Lyle          | 10/23/06 | Meals - Out of town dinner, 1 attendee.   | 8.50   |
| Cheng, Patrick       | 10/23/06 | Meals - Out of town dinner, 1 attendee.   | 19.30  |
| Fasel, Bill          | 10/23/06 | Meals - Out of town dinner, 1 attendee.   | 48.99  |
| Haftl, Michael       | 10/23/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| McClellan, Christian | 10/23/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Oriti, Joseph        | 10/23/06 | Meals - Out of town dinner, 1 attendee.   | 30.55  |
| Allison, Tom         | 10/24/06 | Meals - Out of town dinner, 5 attendees.  | 299.40 |
| Bauck, Lyle          | 10/24/06 | Meals - Out of town dinner, 1 attendee.   | 6.45   |
| Cheng, Patrick       | 10/24/06 | Meals - Out of town dinner, 1 attendee.   | 20.50  |
| Fasel, Bill          | 10/24/06 | Meals - Out of town dinner, 4 attendees.  | 240.00 |
| McClellan, Christian | 10/24/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Oriti, Joseph        | 10/24/06 | Meals - Out of town dinner, 1 attendee.   | 59.93  |
| Smith, Susan         | 10/24/06 | Meals - Out of town dinner, 3 attendees.  | 180.00 |
| Cheng, Patrick       | 10/25/06 | Meals - Out of town dinner, 1 attendee.   | 9.60   |
| Fasel, Bill          | 10/25/06 | Meals - Out of town dinner, 5 attendees.  | 300.00 |
| Haftl, Michael       | 10/25/06 | Meals - Out of town dinner, 4 attendees.  | 240.00 |
| Koe, Robert          | 10/25/06 | Meals - Out of town dinner, 2 attendees.  | 37.33  |
| Haftl, Michael       | 10/26/06 | Meals - Out of town dinner, 1 attendee.   | 5.80   |
| Steele, Sarah        | 10/26/06 | Meals - Out of town dinner, 6 attendees.  | 180.32 |
| Steele, Sarah        | 10/27/06 | Meals - Out of town dinner, 1 attendee.   | 53.87  |
| Allison, Tom         | 10/29/06 | Meals - Out of town dinner, 4 attendees.  | 240.00 |
| Atkinson, James      | 10/29/06 | Meals - Out of town dinner, 1 attendee.   | 17.20  |
| Bauck, Lyle          | 10/29/06 | Meals - Out of town dinner, 1 attendee.   | 55.31  |
| Allison, Tom         | 10/30/06 | Meals - Out of town dinner, 1 attendee.   | 60.00  |
| Atkinson, James      | 10/30/06 | Meals - Out of town dinner, 1 attendee.   | 23.00  |
| Cheng, Patrick       | 10/30/06 | Meals - Out of town dinner, 1 attendee.   | 14.22  |
| Haftl, Michael       | 10/30/06 | Meals - Out of town dinner, 1 attendee.   | 19.45  |
| McClellan, Christian | 10/30/06 | Meals - Out of town dinner, 1 attendee.   | 57.16  |
| Oriti, Joseph        | 10/30/06 | Meals - Out of town dinner, 1 attendee.   | 23.89  |
| Reed, James          | 10/30/06 | Meals - Out of town dinner, 1 attendee.   | 44.71  |
| Smith, Susan         | 10/30/06 | Meals - Out of town dinner, 1 attendee.   | 33.22  |
| Atkinson, James      | 10/31/06 | Meals - Out of town dinner, 1 attendee.   | 23.00  |
| Cheng, Patrick       | 10/31/06 | Meals - Out of town dinner, 1 attendee.   | 23.60  |
| Haftl, Michael       | 10/31/06 | Meals - Out of town dinner, 1 attendee.   | 48.55  |
| Oriti, Joseph        | 10/31/06 | Meals - Out of town dinner, 1 attendee.   | 19.00  |
| Smith, Susan         | 10/31/06 | Meals - Out of town dinner, 5 attendees.  | 270.00 |
| Atkinson, James      | 11/01/06 | Meals - Out of town dinner, 1 attendee.   | 12.00  |
| Cheng, Patrick       | 11/01/06 | Meals - Out of town dinner, 1 attendee.   | 22.00  |
| Haftl, Michael       | 11/01/06 | Meals - Out of town dinner, 1 attendee.   | 44.71  |
| McClellan, Christian | 11/01/06 | Meals - Out of town dinner, 2 attendees.  | 120.00 |
| Reed, James          | 11/01/06 | Meals - Out of town dinner, 2 attendees.  | 25.00  |
| Smith, Susan         | 11/01/06 | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 1 attendee.  | 40.88  |
| Atkinson, James      | 11/01/06 | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 1 attendee.  | 10.50  |
| Cheng, Patrick       | 11/02/06 | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 1 attendee.  | 16.70  |
| Haftl, Michael       | 11/02/06 | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 2 attendees. | 120.00 |
| Atkinson, James      | 11/02/06 | Meals - Out of town dinner, 2 attendees.  | 60.00  |
| radiison, raines     | 11/03/00 | vicus Out of town diffici, I attended.  | 00.00  |

| Name Date Description  |        |
|--|--------|
| Oriti, Joseph 11/03/06 Meals - Out of town dinner, 1 attendee.         | 18.70  |
| Atkinson, James 11/04/06 Meals - Out of town dinner, 1 attendee.       | 20.64  |
| Atkinson, James 11/05/06 Meals - Out of town dinner, 1 attendee.       | 15.70  |
| Bauck, Lyle 11/05/06 Meals - Out of town dinner, 1 attendee.           | 19.68  |
| Atkinson, James 11/06/06 Meals - Out of town dinner, 1 attendee.       | 56.21  |
| Cheng, Patrick 11/06/06 Meals - Out of town dinner 6 attendees.        | 360.00 |
| Haftl, Michael 11/06/06 Meals - Out of town dinner, 1 attendee.        | 33.22  |
| Oriti, Joseph 11/06/06 Meals - Out of town dinner, 1 attendee.         | 15.20  |
| Bauck, Lyle 11/07/06 Meals - Out of town dinner, 2 attendees.          | 9.46   |
| Haftl, Michael 11/07/06 Meals - Out of town dinner, 3 attendees.       | 180.00 |
| Cadwell, Kristin 11/08/06 Meals - Out of town dinner, 1 attendee.      | 18.25  |
| Cheng, Patrick 11/08/06 Meals - Out of town dinner, 4 attendees.       | 238.88 |
| Haftl, Michael 11/08/06 Meals - Out of town dinner, 1 attendee.        | 28.19  |
| Reed, James 11/08/06 Meals - Out of town dinner, 1 attendee.           | 60.00  |
| Steele, Sarah 11/08/06 Meals - Out of town dinner, 1 attendee.         | 8.60   |
| Haftl, Michael 11/09/06 Meals - Out of town dinner, 1 attendee.        | 16.99  |
| McClellan, Christian 11/09/06 Meals - Out of town dinner, 2 attendees. | 47.50  |
| Oriti, Joseph 11/09/06 Meals - Out of town dinner, 1 attendee.         | 10.64  |
| Steele, Sarah 11/09/06 Meals - Out of town dinner, 1 attendee.         | 37.94  |
| Cheng, Patrick 11/10/06 Meals - Out of town dinner, 1 attendee.        | 13.40  |
| Oriti, Joseph 11/10/06 Meals - Out of town dinner, 1 attendee.         | 41.55  |
| Steele, Sarah 11/10/06 Meals - Out of town dinner, 1 attendee.         | 9.03   |
| Oriti, Joseph 11/11/06 Meals - Working dinner, 1 attendee.             | 22.00  |
| Bauck, Lyle 11/12/06 Meals - Out of town dinner, 1 attendee.           | 30.11  |
| McClellan, Christian 11/12/06 Meals - Out of town dinner, 1 attendee.  | 43.75  |
| Smith, Susan 11/12/06 Meals - Out of town dinner, 1 attendee.          | 33.22  |
| Allison, Tom 11/13/06 Meals - Out of town dinner, 3 attendees.         | 180.00 |
| Fasel, Bill 11/13/06 Meals - Out of town dinner, 1 attendee.           | 60.00  |
| Haftl, Michael 11/13/06 Meals - Out of town dinner, 1 attendee.        | 44.71  |
| Koe, Robert 11/13/06 Meals - Out of town dinner, 1 attendee.           | 19.70  |
| Oriti, Joseph 11/13/06 Meals - Out of town dinner, 5 attendees.        | 300.00 |
| Reed, James 11/13/06 Meals - Out of town dinner, 1 attendee.           | 33.22  |
| Allison, Tom 11/14/06 Meals - Out of town dinner, 6 attendees.         | 360.00 |
| Haftl, Michael 11/14/06 Meals - Out of town dinner, 1 attendee.        | 29.46  |
| McClellan, Christian 11/14/06 Meals - Out of town dinner, 4 attendees. | 240.00 |
| Cadwell, Kristin 11/15/06 Meals - Out of town dinner, 1 attendee.      | 12.36  |
| Cheng, Patrick 11/15/06 Meals - Out of town dinner, 1 attendee.        | 19.00  |
| Haftl, Michael 11/15/06 Meals - Out of town dinner, 1 attendee.        | 28.14  |
| Reed, James 11/15/06 Meals - Out of town dinner, 7 attendees.          | 420.00 |
| Cheng, Patrick 11/16/06 Meals - Out of town dinner, 5 attendees.       | 155.88 |
| Haftl, Michael 11/16/06 Meals - Out of town dinner, 1 attendee.        | 8.60   |
| Reed, James 11/16/06 Meals - Out of town dinner, 2 attendees.          | 120.00 |
| Cheng, Patrick 11/17/06 Meals - Out of town dinner, 1 attendee.        | 22.30  |
| Oriti, Joseph 11/17/06 Meals - Out of town dinner, 1 attendee.         | 18.00  |
| Reed, James 11/20/06 Meals - Out of town dinner, 1 attendee.           | 60.00  |
| Reed, James 11/21/06 Meals - Out of town dinner, 1 attendee.           | 52.18  |
| Bauck, Lyle 11/26/06 Meals - Out of town dinner, 1 attendee.           | 10.16  |

| Name                 | Date     | Description  | Amount |
|----------------------|----------|--|--------|
| Reed, James          | 11/26/06 | Meals - Out of town dinner, 1 attendee.  | 30.66  |
| Smith, Susan         | 11/26/06 | Meals - Out of town dinner, 1 attendee.  | 15.00  |
| Atkinson, James      | 11/27/06 | Meals - Out of town dinner, 1 attendee.  | 23.00  |
| Bauck, Lyle          | 11/27/06 | Meals - Out of town dinner, 1 attendee.  | 19.89  |
| Cadwell, Kristin     | 11/27/06 | Meals - Out of town dinner, 2 attendees.   | 120.00 |
| Cheng, Patrick       | 11/27/06 | Meals - Out of town dinner, 1 attendee.  | 21.80  |
| Haftl, Michael       | 11/27/06 | Meals - Out of town dinner, 1 attendee.  | 39.60  |
| Reed, James          | 11/27/06 | Meals - Out of town dinner, 1 attendee.  | 24.27  |
| Smith, Susan         | 11/27/06 | Meals - Out of town dinner, 1 attendee.  | 25.63  |
| Steele, Sarah        | 11/27/06 | Meals - Out of town dinner, 1 attendee.  | 35.15  |
| Bauck, Lyle          | 11/28/06 | Meals - Out of town dinner, 1 attendee.  | 12.08  |
| Cheng, Patrick       | 11/28/06 | Meals - Out of town dinner, 3 attendees.   | 39.98  |
| McClellan, Christian | 11/28/06 | Meals - Out of town dinner, 1 attendee.  | 27.10  |
| Reed, James          | 11/28/06 | Meals - Out of town dinner, 5 attendees.   | 300.00 |
| Steele, Sarah        | 11/28/06 | Meals - Out of town dinner, 1 attendee.  | 24.78  |
| McClellan, Christian | 11/29/06 | Meals - Out of town dinner, 12 attendees.  | 720.00 |
| Steele, Sarah        | 11/29/06 | Meals - Out of town dinner, 1 attendee.  | 37.49  |
| Allison, Tom         | 11/30/06 | Meals - Out of town dinner, 2 attendees.   | 67.32  |
| Atkinson, James      | 11/30/06 | Meals - Out of town dinner, 1 attendee.  | 23.00  |
| Bauck, Lyle          | 11/30/06 | Meals - Out of town dinner, 1 attendee.  | 15.66  |
| Cadwell, Kristin     | 11/30/06 | Meals - Out of town dinner, 1 attendee.  | 18.15  |
| Cheng, Patrick       | 11/30/06 | Meals - Out of town dinner, 1 attendee.  | 23.70  |
| Haftl, Michael       | 11/30/06 | Meals - Out of town dinner, 1 attendee.  | 57.49  |
| Oriti, Joseph        | 11/30/06 | Meals - Out of town dinner, 1 attendee.  | 13.00  |
| Smith, Susan         | 11/30/06 | Meals - Out of town dinner, 1 attendee.  | 31.00  |
| Haftl, Michael       | 12/01/06 | Meals - Out of town dinner, 1 attendee.  | 24.97  |
| Koe, Robert          | 12/01/06 | Meals - Out of town dinner, 2 attendees.   | 34.71  |
| Bauck, Lyle          | 12/03/06 | Meals - Out of town dinner, 1 attendee.  | 14.00  |
| Oriti, Joseph        | 12/03/06 | Meals - Out of town dinner, 1 attendee.  | 15.00  |
| Smith, Susan         | 12/03/06 | Meals - Out of town dinner, 1 attendee.  | 38.66  |
| Cheng, Patrick       | 12/04/06 | Meals - Out of town dinner, 2 attendees.   | 21.90  |
| Haftl, Michael       | 12/04/06 | Meals - Out of town dinner, 1 attendee.  | 56.21  |
| McClellan, Christian | 12/04/06 | Meals - Out of town dinner, 1 attendee.  | 29.10  |
| Reed, James          | 12/04/06 | Meals - Out of town dinner, 1 attendee.  | 21.72  |
| Cheng, Patrick       | 12/05/06 | Meals - Out of town dinner, 1 attendee.  | 21.67  |
| Haftl, Michael       | 12/05/06 | Meals - Out of town dinner, 3 attendees.   | 180.00 |
| McClellan, Christian | 12/05/06 | Meals - Out of town dinner, 4 attendees.   | 240.00 |
| Smith, Susan         | 12/05/06 | Meals - Out of town dinner, 1 attendees.   | 16.54  |
| Atkinson, James      | 12/06/06 | Meals - Out of town dinner, 1 attendee.  | 22.82  |
| Cadwell, Kristin     | 12/06/06 | Meals - Out of town dinner, 1 attendee.  | 21.27  |
| Cheng, Patrick       | 12/06/06 | Meals - Out of town dinner, 1 attendee.  | 19.40  |
| McClellan, Christian | 12/06/06 | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 2 attendees.  | 120.00 |
| Reed, James          | 12/06/06 | Meals - Out of town dinner, 2 attendees.  Meals - Out of town dinner, 8 attendees. | 480.00 |
| Bauck, Lyle          | 12/00/06 | Meals - Out of town dinner, 8 attendees.  Meals - Out of town dinner, 1 attendee.  | 20.00  |
| Cheng, Patrick       | 12/07/06 | Meals - Out of town dinner, 1 attendee.  Meals - Out of town dinner, 9 attendees.  | 540.00 |
| McClellan, Christian | 12/07/06 | Meals - Out of town dinner, 3 attendees.   | 180.00 |
| Bauck, Lyle          | 12/07/06 | Meals - Out of town dinner, 1 attendees.   | 24.00  |
| Dauck, Lyic          | 12/00/00 | ivicais - Out of town uniner, 1 attenues.  | 24.00  |

| Name                 | Date     | Description                              | Amount |
|----------------------|----------|--|--------|
| Cheng, Patrick       | 12/08/06 | Meals - Out of town dinner, 1 attendee.  | 11.50  |
| Oriti, Joseph        | 12/08/06 | Meals - Out of town dinner, 1 attendee.  | 42.30  |
| Vidal, Adriana       | 12/10/06 | Meals - Out of town dinner, 1 attendee.  | 30.11  |
| Bauck, Lyle          | 12/11/06 | Meals - Out of town dinner, 1 attendee.  | 8.64   |
| Cheng, Patrick       | 12/11/06 | Meals - Out of town dinner, 1 attendee.  | 14.00  |
| Oriti, Joseph        | 12/11/06 | Meals - Out of town dinner, 1 attendee.  | 33.11  |
| Reed, James          | 12/11/06 | Meals - Out of town dinner, 1 attendee.  | 43.44  |
| Smith, Susan         | 12/11/06 | Meals - Out of town dinner, 1 attendee.  | 34.83  |
| Atkinson, James      | 12/12/06 | Meals - Out of town dinner, 1 attendee.  | 22.82  |
| Cheng, Patrick       | 12/12/06 | Meals - Out of town dinner, 6 attendees. | 360.00 |
| Reed, James          | 12/12/06 | Meals - Out of town dinner, 3 attendees. | 30.38  |
| Smith, Susan         | 12/12/06 | Meals - Out of town dinner, 1 attendee.  | 15.34  |
| Atkinson, James      | 12/13/06 | Meals - Out of town dinner, 1 attendee.  | 52.38  |
| Cheng, Patrick       | 12/13/06 | Meals - Out of town dinner, 1 attendee.  | 16.76  |
| Haftl, Michael       | 12/13/06 | Meals - Out of town dinner, 1 attendee.  | 35.77  |
| McClellan, Christian | 12/13/06 | Meals - Out of town dinner, 5 attendees. | 300.00 |
| Atkinson, James      | 12/14/06 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Vidal, Adriana       | 12/14/06 | Meals - Out of town dinner, 3 attendees. | 180.00 |
| Atkinson, James      | 12/15/06 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Bauck, Lyle          | 12/15/06 | Meals - Out of town dinner, 1 attendee.  | 22.00  |
| Cheng, Patrick       | 12/15/06 | Meals - Out of town dinner, 1 attendee.  | 23.10  |
| Vidal, Adriana       | 12/15/06 | Meals - Out of town dinner, 1 attendee.  | 25.25  |
| Atkinson, James      | 12/16/06 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Bauck, Lyle          | 12/16/06 | Meals - Out of town dinner, 1 attendee.  | 46.71  |
| Vidal, Adriana       | 12/16/06 | Meals - Out of town dinner, 1 attendee.  | 22.50  |
| Atkinson, James      | 12/17/06 | Meals - Out of town dinner, 2 attendees. | 120.00 |
| Oriti, Joseph        | 12/17/06 | Meals - Out of town dinner, 1 attendee.  | 20.00  |
| Allison, Tom         | 12/18/06 | Meals - Out of town dinner, 6 attendees. | 360.00 |
| Oriti, Joseph        | 12/18/06 | Meals - Out of town dinner, 2 attendees. | 110.51 |
| Reed, James          | 12/18/06 | Meals - Out of town dinner, 2 attendees. | 90.45  |
| Oriti, Joseph        | 12/19/06 | Meals - Out of town dinner, 1 attendee.  | 18.00  |
| Reed, James          | 12/19/06 | Meals - Out of town dinner, 2 attendees. | 14.25  |
| Allison, Tom         | 12/20/06 | Meals - Out of town dinner, 3 attendees. | 135.18 |
| Atkinson, James      | 12/20/06 | Meals - Out of town dinner, 9 attendees. | 540.00 |
| Bauck, Lyle          | 01/01/07 | Meals - Out of town dinner, 1 attendee.  | 8.23   |
| Allison, Tom         | 01/02/07 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Atkinson, James      | 01/02/07 | Meals - Out of town dinner, 1 attendee.  | 48.55  |
| McClellan, Christian | 01/02/07 | Meals - Out of town dinner, 3 attendees. | 180.00 |
| Reed, James          | 01/02/07 | Meals - Out of town dinner, 1 attendee.  | 33.22  |
| Cheng, Patrick       | 01/03/07 | Meals - Out of town dinner, 1 attendee.  | 19.25  |
| McClellan, Christian | 01/03/07 | Meals - Out of town dinner, 5 attendees. | 300.00 |
| Smith, Susan         | 01/03/07 | Meals - Out of town dinner, 5 attendees. | 300.00 |
| Atkinson, James      | 01/04/07 | Meals - Out of town dinner, 1 attendee.  | 39.60  |
| Bauck, Lyle          | 01/04/07 | Meals - Out of town dinner, 3 attendees. | 180.00 |
| Koe, Robert          | 01/04/07 | Meals - Out of town dinner, 1 attendee.  | 26.00  |
| Smith, Susan         | 01/04/07 | Meals - Out of town dinner, 1 attendee.  | 15.24  |
| Atkinson, James      | 01/05/07 | Meals - Out of town dinner, 1 attendee.  | 60.00  |

| Name             | Date     | Description                              | Amount |
|------------------|----------|--|--------|
| Oriti, Joseph    | 01/05/07 | Meals - Out of town dinner, 1 attendee.  | 22.00  |
| Atkinson, James  | 01/06/07 | Meals - Out of town dinner, 1 attendee.  | 48.55  |
| Atkinson, James  | 01/07/07 | Meals - Out of town dinner, 1 attendee.  | 23.00  |
| Atkinson, James  | 01/08/07 | Meals - Out of town dinner, 1 attendee.  | 23.00  |
| Cheng, Patrick   | 01/08/07 | Meals - Out of town dinner, 1 attendee.  | 18.33  |
| Reed, James      | 01/08/07 | Meals - Out of town dinner, 1 attendee.  | 33.22  |
| Smith, Susan     | 01/08/07 | Meals - Out of town dinner, 4 attendees. | 240.00 |
| Allison, Tom     | 01/09/07 | Meals - Out of town dinner, 3 attendees. | 180.00 |
| Atkinson, James  | 01/09/07 | Meals - Out of town dinner, 1 attendee.  | 20.22  |
| Cheng, Patrick   | 01/09/07 | Meals - Out of town dinner, 1 attendee.  | 23.00  |
| Reed, James      | 01/09/07 | Meals - Out of town dinner, 3 attendees. | 69.75  |
| Smith, Susan     | 01/09/07 | Meals - Out of town dinner, 4 attendees. | 131.20 |
| Atkinson, James  | 01/10/07 | Meals - Out of town dinner, 1 attendee.  | 19.63  |
| Reed, James      | 01/10/07 | Meals - Out of town dinner, 8 attendees. | 471.13 |
| Atkinson, James  | 01/11/07 | Meals - Out of town dinner, 1 attendee.  | 23.00  |
| Cheng, Patrick   | 01/11/07 | Meals - Out of town dinner, 1 attendee.  | 17.60  |
| Delaney, Rosanne | 01/11/07 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Fillip, Kasey    | 01/11/07 | Meals - Out of town dinner, 2 attendees. | 120.00 |
| Irvin, Gregory   | 01/11/07 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Reed, James      | 01/11/07 | Meals - Out of town dinner, 2 attendees. | 120.00 |
| Smith, Susan     | 01/11/07 | Meals - Out of town dinner, 1 attendee.  | 32.66  |
| York, Greg       | 01/11/07 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| Koe, Robert      | 01/12/07 | Meals - Out of town dinner, 1 attendee.  | 5.10   |
| Allison, Tom     | 01/15/07 | Meals - Out of town dinner, 1 attendee.  | 28.32  |
| Atkinson, James  | 01/15/07 | Meals - Out of town dinner, 1 attendee.  | 48.55  |
| Smith, Susan     | 01/15/07 | Meals - Out of town dinner, 1 attendee.  | 26.09  |
| Allison, Tom     | 01/16/07 | Meals - Out of town dinner, 1 attendee.  | 35.66  |
| Atkinson, James  | 01/16/07 | Meals - Out of town dinner, 1 attendee.  | 37.05  |
| Fillip, Kasey    | 01/16/07 | Meals - Out of town dinner, 1 attendee.  | 53.00  |
| Haftl, Michael   | 01/16/07 | Meals - Out of town dinner, 1 attendee.  | 56.76  |
| Smith, Susan     | 01/16/07 | Meals - Out of town dinner, 1 attendee.  | 35.22  |
| Atkinson, James  | 01/17/07 | Meals - Out of town dinner, 1 attendee.  | 23.00  |
| Koe, Robert      | 01/17/07 | Meals - Out of town dinner, 4 attendees. | 240.00 |
| Steele, Sarah    | 01/17/07 | Meals - Out of town dinner, 4 attendees. | 240.00 |
| Fillip, Kasey    | 01/18/07 | Meals - Out of town dinner, 2 attendees. | 39.33  |
| Smith, Susan     | 01/18/07 | Meals - Out of town dinner, 5 attendees. | 300.00 |
| Fillip, Kasey    | 01/19/07 | Meals - Out of town dinner, 2 attendees. | 33.98  |
| Haftl, Michael   | 01/19/07 | Meals - Out of town dinner, 1 attendee.  | 20.27  |
| Smith, Susan     | 01/19/07 | Meals - Out of town dinner, 1 attendee.  | 28.83  |
| Smith, Susan     | 01/20/07 | Meals - Out of town dinner, 1 attendee.  | 19.69  |
| Bauck, Lyle      | 01/21/07 | Meals - Out of town dinner, 1 attendee.  | 10.33  |
| Smith, Susan     | 01/21/07 | Meals - Out of town dinner, 1 attendee.  | 15.95  |
| Bauck, Lyle      | 01/22/07 | Meals - Out of town dinner, 1 attendee.  | 30.11  |
| Reed, James      | 01/22/07 | Meals - Out of town dinner, 1 attendee.  | 33.22  |
| Smith, Susan     | 01/22/07 | Meals - Out of town dinner, 1 attendee.  | 40.66  |
| Smith, Susan     | 01/23/07 | Meals - Out of town dinner, 5 attendees. | 142.62 |
| Reed, James      | 01/24/07 | Meals - Out of town dinner, 5 attendees. | 300.00 |
|                  | 01,21,01 | out of to ma difficulty of attendeds.    | 300.00 |

| Bauck, Lyle   | Name                 | Date     | Description                              | Amount |
|---|----------------------|----------|--|--------|
| Akkinson, James         01/28/07         Meals - Out of fown dinner, 1 attendee.         32.00           Bauck, Lyle         01/28/07         Meals - Out of fown dinner, 1 attendee.         34.82           Alkinson, James         01/29/07         Meals - Out of fown dinner, 1 attendee.         23.00           Bauck, Lyle         01/29/07         Meals - Out of fown dinner, 1 attendee.         27.63           Reed, James         01/29/07         Meals - Out of fown dinner, 1 attendee.         33.22           Reed, James         01/30/07         Meals - Out of fown dinner, 6 attendees.         360.00           Bauck, Lyle         01/31/07         Meals - Out of fown dinner, 1 attendee.         23.00           Bauck, Lyle         01/31/07         Meals - Out of fown dinner, 1 attendee.         9.14           Reed, James         01/31/07         Meals - Out of fown dinner, 1 attendee.         9.14           Reed, James         01/31/07         Meals - Out of fown dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of fown dinner, 2 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of fown dinner, 3 attendee.         42.0           Smith, Susan         02/01/07         Meals - Out of fown dinner, 3 attendee.         42.0           Smith, Susan<  | Bauck, Lyle          | 01/25/07 | Meals - Out of town dinner, 2 attendees. | 41.32  |
| Bauck, Lyle         01/28/07         Meals - Out of town dinner, 1 attendee.         18.82           Allison, Tom         01/29/07         Meals - Out of town dinner, 1 attendee.         23.30           Bauck, Lyle         01/29/07         Meals - Out of town dinner, 1 attendee.         27.63           Breed, James         01/29/07         Meals - Out of town dinner, 1 attendee.         33.22           Reed, James         01/30/07         Meals - Out of town dinner, 6 attendees.         36000           Atkinson, James         01/31/07         Meals - Out of town dinner, 1 attendee.         23.00           Bauck, Lyle         01/31/07         Meals - Out of town dinner, 1 attendee.         9.14           Reed, James         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         00/10/17         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         20/10/7         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         20/10/7         Meals - Out of town dinner, 2 attendee.         34.80           Smith, Susan         02/01/7         Meals - Out of town dinner, 3 attendee.         34.80           Smith, Susan <td>Atkinson, James</td> <td>01/27/07</td> <td>Meals - Out of town dinner, 1 attendee.</td> <td>52.38</td>  | Atkinson, James      | 01/27/07 | Meals - Out of town dinner, 1 attendee.  | 52.38  |
| Alison, Tom         01/29/07         Meals - Out of fown dinner, 1 attendee.         23.00           Atkinson, James         01/29/07         Meals - Out of fown dinner, 1 attendee.         27.63           Reed, James         01/29/07         Meals - Out of fown dinner, 1 attendee.         360.20           Reed, James         01/30/07         Meals - Out of town dinner, 1 attendee.         360.00           Akinson, James         01/31/07         Meals - Out of town dinner, 1 attendee.         23.00           Bauck, Lyle         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         30.86           Smith, Susan         02/01/07         Meals - Out of town dinner, 2 attendee.         24.40           Smith, Susan         02/04/07         Meals - Out of town dinner, 3 attendee.         24.00           Smith, Susan         02/04/07         Meals - Out of town dinner, 3 attendees.         180.00           McC  | Atkinson, James      | 01/28/07 | Meals - Out of town dinner, 1 attendee.  | 23.00  |
| Atkinson, James         01/29/07         Meals - Out of town dinner, 1 attendee.         23.00           Bauck, Lyle         01/29/07         Meals - Out of town dinner, 1 attendee.         27.63           Reed, James         01/30/07         Meals - Out of town dinner, 6 attendees.         360.00           Atkinson, James         01/31/07         Meals - Out of town dinner, 1 attendee.         23.00           Bauck, Lyle         01/31/07         Meals - Out of town dinner, 1 attendee.         9.14           Reed, James         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         30.86           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.40           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.40           Smith, Susan         02/05/07         Meals - Out of town dinner, 2 attendees.         300.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 3 attendees.         180.00           Fil  | Bauck, Lyle          | 01/28/07 | Meals - Out of town dinner, 1 attendee.  | 18.82  |
| Bauck, Lyle         01/29/07         Meals - Out of town dinner, 1 attendee.         33.22           Reed, James         01/30/07         Meals - Out of town dinner, 6 attendees.         360,00           Alkinson, James         01/31/07         Meals - Out of town dinner, 1 attendee.         23.00           Bauck, Lyle         01/31/07         Meals - Out of town dinner, 1 attendee.         9.14           Reed, James         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         15.24           Atkinson, James         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.40           Smith, Susan         02/04/07         Meals - Out of town dinner, 2 attendees.         30.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 3 attendees.         300.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 3 attendees.         42.88           McClellan, Christian         02/05/07         Meals - Out of town dinner, 2 attendees.         180.00   | Allison, Tom         | 01/29/07 | Meals - Out of town dinner, 1 attendee.  | 54.82  |
| Reed, James         01/29/07         Meals - Out of town dinner, 1 attendee.         33.22           Reed, James         01/30/07         Meals - Out of town dinner, 6 attendees.         360.00           Bauck, Lyle         01/31/07         Meals - Out of town dinner, 1 attendee.         9.14           Reed, James         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.40           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.90           McClellan, Christian         02/05/07         Meals - Out of town dinner, 2 attendees.         300.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 3 attendees.         180.00           Potter, Jeffrey         02/07/07         Meals - Out of town dinner, 2 attendees.         180.00  | Atkinson, James      | 01/29/07 | Meals - Out of town dinner, 1 attendee.  | 23.00  |
| Reed, James         01/30/07         Meals - Out of town dinner, 6 attendees.         360.00           Atkinson, James         01/31/07         Meals - Out of town dinner, 1 attendee.         9.14           Bauck, Lyle         01/31/07         Meals - Out of town dinner, 1 attendee.         9.14           Reed, James         01/31/07         Meals - Out of town dinner, 1 attendee.         15.24           Atkinson, James         02/01/07         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         30.86           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.49           Smith, Susan         02/04/07         Meals - Out of town dinner, 1 attendee.         24.93           McClellan, Christian         02/05/07         Meals - Out of town dinner, 2 attendees.         300.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 3 attendees.         180.00           Potter, Jeffrey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/08/07         Meals - Out of town dinner, 2 attendees.         20.00   | Bauck, Lyle          | 01/29/07 | Meals - Out of town dinner, 1 attendee.  | 27.63  |
| Atkinson, James         01/31/07         Meals - Out of town dinner, 1 attendee.         9.14           Bauck, Lyle         01/31/07         Meals - Out of town dinner, 1 attendee.         9.14           Reed, James         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         33.82           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.40           Smith, Susan         02/01/07         Meals - Out of town dinner, 2 attendees.         24.93           McClellan, Christian         02/05/07         Meals - Out of town dinner, 5 attendees.         30.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 7 attendees.         42.88           McClellan, Christian         02/05/07         Meals - Out of town dinner, 3 attendees.         42.00           Fillip, Kasey         02/07/07         Meals - Out of town dinner, 3 attendees.         18.00           Fillip, Kasey         02/07/07         Meals - Out of town dinner, 2 attendees.         24.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         25.60 <tr< td=""><td>Reed, James</td><td>01/29/07</td><td>Meals - Out of town dinner, 1 attendee.</td><td>33.22</td></tr<>                        | Reed, James          | 01/29/07 | Meals - Out of town dinner, 1 attendee.  | 33.22  |
| Bauck, Lyle         01/31/07         Meals - Out of town dinner, 1 attendee.         9.14           Reed, James         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         30.86           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.40           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.93           McClellan, Christian         02/05/07         Meals - Out of town dinner, 2 attendees.         300.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 3 attendees.         300.00           Fillip, Kasey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Folter, Jeffrey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/08/07         Meals - Out of town dinner, 2 attendees.         24.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/08/07         Meals - Out of town dinner, 2 attendees.         25.60  | Reed, James          | 01/30/07 | Meals - Out of town dinner, 6 attendees. | 360.00 |
| Reed, James         01/31/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         15.24           Atkinson, James         02/01/07         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         30.86           Smith, Susan         02/04/07         Meals - Out of town dinner, 1 attendee.         24.40           Smith, Susan         02/05/07         Meals - Out of town dinner, 1 attendee.         24.93           McClellan, Christian         02/05/07         Meals - Out of town dinner, 2 attendees.         300.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 3 attendees.         420.00           McClellan, Christian         02/05/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Potter, Jeffrey         02/08/07         Meals - Out of town dinner, 3 attendees.         120.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00 <td>Atkinson, James</td> <td>01/31/07</td> <td>Meals - Out of town dinner, 1 attendee.</td> <td>23.00</td>                        | Atkinson, James      | 01/31/07 | Meals - Out of town dinner, 1 attendee.  | 23.00  |
| Smith, Susan         01/31/07         Meals - Out of town dinner, 1 attendee.         15.24           Atkinson, James         02/01/07         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         24.40           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.93           McClellan, Christian         02/05/07         Meals - Out of town dinner, 3 attendees.         300.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 3 attendees.         42.88           McClellan, Christian         02/05/07         Meals - Out of town dinner, 3 attendees.         420.00           Fillip, Kasey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/08/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/08/07         Meals - Out of town dinner, 2 attendees.         120.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/08/07         Meals - Out of town dinner, 1 attendee.         5.48           Fillip, Kasey         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00 </td <td>Bauck, Lyle</td> <td>01/31/07</td> <td>Meals - Out of town dinner, 1 attendee.</td> <td>9.14</td>                       | Bauck, Lyle          | 01/31/07 | Meals - Out of town dinner, 1 attendee.  | 9.14   |
| Atkinson, James         02/01/07         Meals - Out of town dinner, 1 attendee.         33.22           Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         24.40           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.40           Smith, Susan         02/04/07         Meals - Out of town dinner, 2 attendees.         300.00           McClellan, Christian         02/05/07         Meals - Out of town dinner, 3 attendees.         42.88           McClellan, Christian         02/06/07         Meals - Out of town dinner, 3 attendees.         420.00           Fillip, Kasey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Potter, Jeffrey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         02/08/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/08/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/09/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/10/07         Meals - Out of town dinner, 3 attendees.  | Reed, James          | 01/31/07 | Meals - Out of town dinner, 1 attendee.  | 33.22  |
| Bauck, Lyle         02/01/07         Meals - Out of town dinner, 1 attendee.         30.86           Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.49           Smith, Susan         02/04/07         Meals - Out of town dinner, 1 attendee.         24.93           McClellan, Christian         02/05/07         Meals - Out of town dinner, 5 attendees.         300.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 6 attendees.         42.88           McClellan, Christian         02/06/07         Meals - Out of town dinner, 7 attendees.         420.00           Fillip, Kasey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Potter, Jeffrey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/08/07         Meals - Out of town dinner, 2 attendees.         240.00           Smith, Susan         02/08/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/09/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         2  | Smith, Susan         | 01/31/07 | Meals - Out of town dinner, 1 attendee.  | 15.24  |
| Smith, Susan         02/01/07         Meals - Out of town dinner, 1 attendee.         24.40           Smith, Susan         02/04/07         Meals - Out of town dinner, 5 attendees.         300.00           McClellan, Christian         02/05/07         Meals - Out of town dinner, 5 attendees.         300.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 7 attendees.         42.88           McClellan, Christian         02/06/07         Meals - Out of town dinner, 3 attendees.         180.00           Potter, Jeffrey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/08/07         Meals - Out of town dinner, 3 attendees.         240.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/08/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/10/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 3 attendees. <t< td=""><td>Atkinson, James</td><td>02/01/07</td><td>Meals - Out of town dinner, 1 attendee.</td><td>33.22</td></t<>      | Atkinson, James      | 02/01/07 | Meals - Out of town dinner, 1 attendee.  | 33.22  |
| Smith, Susan         02/04/07         Meals - Out of town dinner, 1 attendee.         24.93           McClellan, Christian         02/05/07         Meals - Out of town dinner, 5 attendees.         300.00           Smith, Susan         02/05/07         Meals - Out of town dinner, 1 attendee.         42.88           McClellan, Christian         02/06/07         Meals - Out of town dinner, 3 attendees.         420.00           Fillip, Kasey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/08/07         Meals - Out of town dinner, 3 attendees.         180.00           Reed, James         02/08/07         Meals - Out of town dinner, 4 attendees.         240.00           Smith, Susan         02/08/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/08/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/10/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 3 attendees.         3  | Bauck, Lyle          | 02/01/07 | Meals - Out of town dinner, 1 attendee.  | 30.86  |
| McClellan, Christian         02/05/07         Meals - Out of town dinner, 5 attendees.         300.00           Smith, Susan         02/06/07         Meals - Out of town dinner, 7 attendees.         42.88           McClellan, Christian         02/06/07         Meals - Out of town dinner, 7 attendees.         180.00           Fillip, Kasey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Potter, Jeffrey         02/08/07         Meals - Out of town dinner, 3 attendees.         240.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         240.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         25.60           Smith, Susan         02/08/07         Meals - Out of town dinner, 1 attendee.         5.48           Fillip, Kasey         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/10/07         Meals - Out of town dinner, 2 attendees.         120.00           McClellan, Christian         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 3 attendees.  | Smith, Susan         | 02/01/07 | Meals - Out of town dinner, 1 attendee.  | 24.40  |
| Smith, Susan         02/05/07         Meals - Out of town dinner, 1 attendees.         42.88           McClellan, Christian         02/06/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/08/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/08/07         Meals - Out of town dinner, 2 attendees.         25.80           Fillip, Kasey         02/09/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/09/07         Meals - Out of town dinner, 2 attendees.         25.60           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 2 attendees.         120.00           McClellan, Christian         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           McClellan, Christian         02/12/07         Meals - Out of town dinner, 3 attendees.         <  | Smith, Susan         | 02/04/07 | Meals - Out of town dinner, 1 attendee.  | 24.93  |
| McClellan, Christian         02/06/07         Meals - Out of town dinner, 7 attendees.         420.00           Fillip, Kasey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Potter, Jeffrey         02/08/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/08/07         Meals - Out of town dinner, 2 attendees.         240.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/10/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 2 attendees.         30.00           Reed, James         02/12/07         Meals - Out of town dinner, 3 attendees.         30.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         240.00 </td <td>McClellan, Christian</td> <td>02/05/07</td> <td>Meals - Out of town dinner, 5 attendees.</td> <td>300.00</td> | McClellan, Christian | 02/05/07 | Meals - Out of town dinner, 5 attendees. | 300.00 |
| Fillip, Kasey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Potter, Jeffrey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/08/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/08/07         Meals - Out of town dinner, 1 attendee.         5.48           Fillip, Kasey         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           McClellan, Christian         02/12/07         Meals - Out of town dinner, 3 attendees.         20.30           McClellan, Christian         02/12/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees. <td< td=""><td>Smith, Susan</td><td>02/05/07</td><td>Meals - Out of town dinner, 1 attendee.</td><td>42.88</td></td<>        | Smith, Susan         | 02/05/07 | Meals - Out of town dinner, 1 attendee.  | 42.88  |
| Potter, Jeffrey         02/07/07         Meals - Out of town dinner, 3 attendees.         180.00           Fillip, Kasey         02/08/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/08/07         Meals - Out of town dinner, 1 attendee.         5.48           Fillip, Kasey         02/09/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/10/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           McClellan, Christian         02/11/07         Meals - Out of town dinner, 2 attendees.         20.30           McClellan, Christian         02/12/07         Meals - Out of town dinner, 3 attendees.         300.00           Reed, James         02/13/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 1 attendees.   | McClellan, Christian | 02/06/07 | Meals - Out of town dinner, 7 attendees. | 420.00 |
| Fillip, Kasey         02/08/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/08/07         Meals - Out of town dinner, 1 attendee.         5.48           Fillip, Kasey         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/10/07         Meals - Out of town dinner, 2 attendees.         120.00           McClellan, Christian         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 2 attendees.         20.30           McClellan, Christian         02/12/07         Meals - Out of town dinner, 2 attendees.         300.00           Reed, James         02/12/07         Meals - Out of town dinner, 3 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 2 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 6 attendees.         240.0  | Fillip, Kasey        | 02/07/07 | Meals - Out of town dinner, 3 attendees. | 180.00 |
| Reed, James         02/08/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/08/07         Meals - Out of town dinner, 1 attendee.         5.48           Fillip, Kasey         02/09/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/10/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 2 attendees.         300.00           Reed, James         02/12/07         Meals - Out of town dinner, 3 attendees.         300.00           Reed, James         02/13/07         Meals - Out of town dinner, 4 attendees.         94.91           Smith, Susan         02/13/07         Meals - Out of town dinner, 3 attendees.         94.91           Allison, Tom         02/14/07         Meals - Out of town dinner, 7 attendees.         240.00           McClellan, Christian         02/14/07         Meals - Out of town dinner, 1 attendee.         32.91   | Potter, Jeffrey      | 02/07/07 | Meals - Out of town dinner, 3 attendees. | 180.00 |
| Smith, Susan         02/08/07         Meals - Out of town dinner, 1 attendee.         5.48           Fillip, Kasey         02/09/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/10/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 2 attendees.         300.00           Reed, James         02/12/07         Meals - Out of town dinner, 3 attendees.         300.00           Reed, James         02/13/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         94.91           Smith, Susan         02/13/07         Meals - Out of town dinner, 1 attendee.         26.61           Allison, Tom         02/14/07         Meals - Out of town dinner, 7 attendees.         240.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 1 attendees.         360.00  | Fillip, Kasey        | 02/08/07 | Meals - Out of town dinner, 4 attendees. | 240.00 |
| Fillip, Kasey         02/09/07         Meals - Out of town dinner, 2 attendees.         25.60           McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         16.81           McClellan, Christian         02/10/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 2 attendees.         300.00           Reed, James         02/12/07         Meals - Out of town dinner, 5 attendees.         300.00           Reed, James         02/13/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         94.91           Smith, Susan         02/13/07         Meals - Out of town dinner, 1 attendee.         26.61           Allison, Tom         02/14/07         Meals - Out of town dinner, 7 attendees.         240.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 2 attendees.         360.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 1 attendee. <t< td=""><td>Reed, James</td><td>02/08/07</td><td>Meals - Out of town dinner, 2 attendees.</td><td>120.00</td></t<>        | Reed, James          | 02/08/07 | Meals - Out of town dinner, 2 attendees. | 120.00 |
| McClellan, Christian         02/09/07         Meals - Out of town dinner, 1 attendee.         60.00           Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         16.81           McClellan, Christian         02/10/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/12/07         Meals - Out of town dinner, 5 attendees.         300.00           Reed, James         02/12/07         Meals - Out of town dinner, 2 attendees.         33.22           Markin, Eric         02/13/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         94.91           Smith, Susan         02/13/07         Meals - Out of town dinner, 1 attendee.         26.61           Allison, Tom         02/14/07         Meals - Out of town dinner, 2 attendees.         240.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 3 attendees.         360.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.   | Smith, Susan         | 02/08/07 | Meals - Out of town dinner, 1 attendee.  | 5.48   |
| Smith, Susan         02/09/07         Meals - Out of town dinner, 1 attendee.         16.81           McClellan, Christian         02/10/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 1 attendee.         20.30           McClellan, Christian         02/12/07         Meals - Out of town dinner, 5 attendees.         300.00           Reed, James         02/12/07         Meals - Out of town dinner, 1 attendee.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         94.91           Smith, Susan         02/13/07         Meals - Out of town dinner, 7 attendees.         240.00           McClellan, Christian         02/14/07         Meals - Out of town dinner, 6 attendees.         360.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 2 attendees.         32.91           Reed, James         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.         5  | Fillip, Kasey        | 02/09/07 | Meals - Out of town dinner, 2 attendees. | 25.60  |
| McClellan, Christian         02/10/07         Meals - Out of town dinner, 1 attendee.         60.00           McClellan, Christian         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 1 attendee.         20.30           McClellan, Christian         02/12/07         Meals - Out of town dinner, 5 attendees.         300.00           Reed, James         02/13/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         94.91           Smith, Susan         02/13/07         Meals - Out of town dinner, 1 attendee.         26.61           Allison, Tom         02/14/07         Meals - Out of town dinner, 2 attendees.         240.00           McClellan, Christian         02/14/07         Meals - Out of town dinner, 2 attendees.         360.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 2 attendees.         32.91           Reed, James         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.         5.48           Tonn, Jeremiah         02/15/07         Meals - Out of town dinner, 1 attendee.   | McClellan, Christian | 02/09/07 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| McClellan, Christian         02/11/07         Meals - Out of town dinner, 2 attendees.         120.00           Smith, Susan         02/11/07         Meals - Out of town dinner, 1 attendee.         20.30           McClellan, Christian         02/12/07         Meals - Out of town dinner, 5 attendees.         300.00           Reed, James         02/12/07         Meals - Out of town dinner, 1 attendee.         33.22           Markin, Eric         02/13/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         94.91           Smith, Susan         02/13/07         Meals - Out of town dinner, 1 attendee.         26.61           Allison, Tom         02/14/07         Meals - Out of town dinner, 7 attendees.         240.00           McClellan, Christian         02/14/07         Meals - Out of town dinner, 6 attendees.         360.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 2 attendees.         32.91           Reed, James         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.         5.48           Tonn, Jeremiah         02/15/07         Meals - Out of town dinner, 1 attendee.         6.02 <td>Smith, Susan</td> <td>02/09/07</td> <td></td> <td>16.81</td>   | Smith, Susan         | 02/09/07 |  | 16.81  |
| Smith, Susan         02/11/07         Meals - Out of town dinner, 1 attendee.         20.30           McClellan, Christian         02/12/07         Meals - Out of town dinner, 5 attendees.         300.00           Reed, James         02/12/07         Meals - Out of town dinner, 1 attendee.         33.22           Markin, Eric         02/13/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         94.91           Smith, Susan         02/13/07         Meals - Out of town dinner, 7 attendees.         240.00           McClellan, Christian         02/14/07         Meals - Out of town dinner, 6 attendees.         360.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 2 attendees.         32.91           Reed, James         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.         5.48           Tonn, Jeremiah         02/15/07         Meals - Out of town dinner, 1 attendee.         6.02           Smith, Susan         02/16/07         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         02/19/07         Meals - Out of town dinner, 5 attendees.         180.00  | McClellan, Christian | 02/10/07 | Meals - Out of town dinner, 1 attendee.  | 60.00  |
| McClellan, Christian         02/12/07         Meals - Out of town dinner, 5 attendees.         300.00           Reed, James         02/12/07         Meals - Out of town dinner, 1 attendee.         33.22           Markin, Eric         02/13/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         94.91           Smith, Susan         02/13/07         Meals - Out of town dinner, 1 attendee.         26.61           Allison, Tom         02/14/07         Meals - Out of town dinner, 7 attendees.         240.00           McClellan, Christian         02/14/07         Meals - Out of town dinner, 6 attendees.         360.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 2 attendees.         32.91           Reed, James         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.         5.48           Tonn, Jeremiah         02/15/07         Meals - Out of town dinner, 1 attendee.         6.02           Smith, Susan         02/16/07         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         02/19/07         Meals - Out of town dinner, 3 attendees.         180.00  | McClellan, Christian | 02/11/07 | Meals - Out of town dinner, 2 attendees. | 120.00 |
| Reed, James         02/12/07         Meals - Out of town dinner, 1 attendee.         33.22           Markin, Eric         02/13/07         Meals - Out of town dinner, 4 attendees.         240.00           Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         94.91           Smith, Susan         02/13/07         Meals - Out of town dinner, 1 attendee.         26.61           Allison, Tom         02/14/07         Meals - Out of town dinner, 7 attendees.         240.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 2 attendees.         360.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Reed, James         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.         5.48           Tonn, Jeremiah         02/15/07         Meals - Out of town dinner, 1 attendee.         6.02           Smith, Susan         02/16/07         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         02/19/07         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         02/20/07         Meals - Out of town dinner, 1 attendee.         18.30 <td>Smith, Susan</td> <td>02/11/07</td> <td>Meals - Out of town dinner, 1 attendee.</td> <td>20.30</td>                                 | Smith, Susan         | 02/11/07 | Meals - Out of town dinner, 1 attendee.  | 20.30  |
| Markin, Eric       02/13/07       Meals - Out of town dinner, 4 attendees.       240.00         Reed, James       02/13/07       Meals - Out of town dinner, 3 attendees.       94.91         Smith, Susan       02/13/07       Meals - Out of town dinner, 1 attendee.       26.61         Allison, Tom       02/14/07       Meals - Out of town dinner, 7 attendees.       240.00         McClellan, Christian       02/14/07       Meals - Out of town dinner, 6 attendees.       360.00         McClellan, Christian       02/15/07       Meals - Out of town dinner, 2 attendees.       32.91         Reed, James       02/15/07       Meals - Out of town dinner, 1 attendee.       33.22         Smith, Susan       02/15/07       Meals - Out of town dinner, 1 attendee.       5.48         Tonn, Jeremiah       02/15/07       Meals - Out of town dinner, 1 attendee.       6.02         Smith, Susan       02/16/07       Meals - Out of town dinner, 5 attendees.       300.00         Allison, Tom       02/19/07       Meals - Out of town dinner, 3 attendees.       180.00         Cheng, Patrick       02/20/07       Meals - Out of town dinner, 1 attendee.       18.30   | McClellan, Christian |          | Meals - Out of town dinner, 5 attendees. | 300.00 |
| Reed, James         02/13/07         Meals - Out of town dinner, 3 attendees.         94.91           Smith, Susan         02/13/07         Meals - Out of town dinner, 1 attendee.         26.61           Allison, Tom         02/14/07         Meals - Out of town dinner, 7 attendees.         240.00           McClellan, Christian         02/14/07         Meals - Out of town dinner, 6 attendees.         360.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 2 attendees.         32.91           Reed, James         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.         5.48           Tonn, Jeremiah         02/15/07         Meals - Out of town dinner, 1 attendee.         6.02           Smith, Susan         02/16/07         Meals - Out of town dinner, 5 attendees.         18.62           Allison, Tom         02/19/07         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         02/20/07         Meals - Out of town dinner, 1 attendee.         18.30  | Reed, James          | 02/12/07 | Meals - Out of town dinner, 1 attendee.  | 33.22  |
| Smith, Susan         02/13/07         Meals - Out of town dinner, 1 attendee.         26.61           Allison, Tom         02/14/07         Meals - Out of town dinner, 7 attendees.         240.00           McClellan, Christian         02/14/07         Meals - Out of town dinner, 6 attendees.         360.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 2 attendees.         32.91           Reed, James         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.         5.48           Tonn, Jeremiah         02/15/07         Meals - Out of town dinner, 1 attendee.         6.02           Smith, Susan         02/16/07         Meals - Out of town dinner, 5 attendees.         18.62           Allison, Tom         02/19/07         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         02/20/07         Meals - Out of town dinner, 1 attendee.         18.30  | Markin, Eric         | 02/13/07 | Meals - Out of town dinner, 4 attendees. | 240.00 |
| Allison, Tom       02/14/07       Meals - Out of town dinner, 7 attendees.       240.00         McClellan, Christian       02/14/07       Meals - Out of town dinner, 6 attendees.       360.00         McClellan, Christian       02/15/07       Meals - Out of town dinner, 2 attendees.       32.91         Reed, James       02/15/07       Meals - Out of town dinner, 1 attendee.       33.22         Smith, Susan       02/15/07       Meals - Out of town dinner, 1 attendee.       5.48         Tonn, Jeremiah       02/15/07       Meals - Out of town dinner, 1 attendee.       6.02         Smith, Susan       02/16/07       Meals - Out of town dinner, 1 attendee.       18.62         Allison, Tom       02/19/07       Meals - Out of town dinner, 5 attendees.       300.00         Allison, Tom       02/20/07       Meals - Out of town dinner, 3 attendees.       180.00         Cheng, Patrick       02/20/07       Meals - Out of town dinner, 1 attendee.       18.30   | Reed, James          | 02/13/07 | Meals - Out of town dinner, 3 attendees. | 94.91  |
| McClellan, Christian         02/14/07         Meals - Out of town dinner, 6 attendees.         360.00           McClellan, Christian         02/15/07         Meals - Out of town dinner, 2 attendees.         32.91           Reed, James         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.         5.48           Tonn, Jeremiah         02/15/07         Meals - Out of town dinner, 1 attendee.         6.02           Smith, Susan         02/16/07         Meals - Out of town dinner, 1 attendee.         18.62           Allison, Tom         02/19/07         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         02/20/07         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         02/20/07         Meals - Out of town dinner, 1 attendee.         18.30   | Smith, Susan         | 02/13/07 | Meals - Out of town dinner, 1 attendee.  | 26.61  |
| McClellan, Christian       02/15/07       Meals - Out of town dinner, 2 attendees.       32.91         Reed, James       02/15/07       Meals - Out of town dinner, 1 attendee.       33.22         Smith, Susan       02/15/07       Meals - Out of town dinner, 1 attendee.       5.48         Tonn, Jeremiah       02/15/07       Meals - Out of town dinner, 1 attendee.       6.02         Smith, Susan       02/16/07       Meals - Out of town dinner, 1 attendee.       18.62         Allison, Tom       02/19/07       Meals - Out of town dinner, 5 attendees.       300.00         Allison, Tom       02/20/07       Meals - Out of town dinner, 3 attendees.       180.00         Cheng, Patrick       02/20/07       Meals - Out of town dinner, 1 attendee.       18.30   | Allison, Tom         | 02/14/07 | Meals - Out of town dinner, 7 attendees. | 240.00 |
| Reed, James         02/15/07         Meals - Out of town dinner, 1 attendee.         33.22           Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.         5.48           Tonn, Jeremiah         02/15/07         Meals - Out of town dinner, 1 attendee.         6.02           Smith, Susan         02/16/07         Meals - Out of town dinner, 1 attendee.         18.62           Allison, Tom         02/19/07         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         02/20/07         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         02/20/07         Meals - Out of town dinner, 1 attendee.         18.30  | McClellan, Christian | 02/14/07 | Meals - Out of town dinner, 6 attendees. | 360.00 |
| Smith, Susan         02/15/07         Meals - Out of town dinner, 1 attendee.         5.48           Tonn, Jeremiah         02/15/07         Meals - Out of town dinner, 1 attendee.         6.02           Smith, Susan         02/16/07         Meals - Out of town dinner, 1 attendee.         18.62           Allison, Tom         02/19/07         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         02/20/07         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         02/20/07         Meals - Out of town dinner, 1 attendee.         18.30   | McClellan, Christian | 02/15/07 | Meals - Out of town dinner, 2 attendees. | 32.91  |
| Tonn, Jeremiah         02/15/07         Meals - Out of town dinner, 1 attendee.         6.02           Smith, Susan         02/16/07         Meals - Out of town dinner, 1 attendee.         18.62           Allison, Tom         02/19/07         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         02/20/07         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         02/20/07         Meals - Out of town dinner, 1 attendee.         18.30  | Reed, James          | 02/15/07 | Meals - Out of town dinner, 1 attendee.  | 33.22  |
| Smith, Susan         02/16/07         Meals - Out of town dinner, 1 attendee.         18.62           Allison, Tom         02/19/07         Meals - Out of town dinner, 5 attendees.         300.00           Allison, Tom         02/20/07         Meals - Out of town dinner, 3 attendees.         180.00           Cheng, Patrick         02/20/07         Meals - Out of town dinner, 1 attendee.         18.30   | Smith, Susan         | 02/15/07 | Meals - Out of town dinner, 1 attendee.  | 5.48   |
| Allison, Tom02/19/07Meals - Out of town dinner, 5 attendees.300.00Allison, Tom02/20/07Meals - Out of town dinner, 3 attendees.180.00Cheng, Patrick02/20/07Meals - Out of town dinner, 1 attendee.18.30  | Tonn, Jeremiah       | 02/15/07 | Meals - Out of town dinner, 1 attendee.  | 6.02   |
| Allison, Tom 02/20/07 Meals - Out of town dinner, 3 attendees. 180.00 Cheng, Patrick 02/20/07 Meals - Out of town dinner, 1 attendee. 18.30   | Smith, Susan         | 02/16/07 | Meals - Out of town dinner, 1 attendee.  | 18.62  |
| Cheng, Patrick 02/20/07 Meals - Out of town dinner, 1 attendee. 18.30   | Allison, Tom         | 02/19/07 | Meals - Out of town dinner, 5 attendees. | 300.00 |
| ·   | Allison, Tom         | 02/20/07 | Meals - Out of town dinner, 3 attendees. | 180.00 |
| Smith, Susan 02/20/07 Meals - Out of town dinner, 1 attendee. 40.88   | Cheng, Patrick       | 02/20/07 | Meals - Out of town dinner, 1 attendee.  | 18.30  |
|   | Smith, Susan         | 02/20/07 | Meals - Out of town dinner, 1 attendee.  | 40.88  |

| Name             | Date     | Description  |    | Amount    |
|------------------|----------|--|----|-----------|
| Reed, James      | 02/21/07 | Meals - Out of town dinner, 2 attendees.   |    | 120.00    |
| Smith, Susan     | 02/21/07 | Meals - Out of town dinner, 2 attendees.   |    | 40.97     |
| Cadwell, Kristin | 02/22/07 | Meals - Out of town dinner, 2 attendees.   |    | 49.10     |
| Smith, Susan     | 02/25/07 | Meals - Out of town dinner, 1 attendee.  |    | 22.29     |
| Cadwell, Kristin | 02/26/07 | Meals - Out of town dinner, 3 attendees.   |    | 87.31     |
| Smith, Susan     | 02/27/07 | Meals - Out of town dinner, 1 attendee.  |    | 28.83     |
| Cheng, Patrick   | 02/28/07 | Meals - Out of town dinner, 3 attendees.   |    | 112.88    |
| Reed, James      | 02/28/07 | Meals - Out of town dinner, 1 attendee.  |    | 33.22     |
| Cadwell, Kristin | 03/01/07 | Meals - Out of town dinner, 1 attendee.  |    | 5.33      |
| Reed, James      | 03/01/07 | Meals - Out of town dinner, 1 attendee.  |    | 60.00     |
| Smith, Susan     | 03/01/07 | Meals - Out of town dinner, 1 attendee.  |    | 32.66     |
| Reed, James      | 03/07/07 | Meals - Out of town dinner, 1 attendee.  |    | 48.55     |
| Reed, James      | 03/08/07 | Meals - Out of town dinner, 1 attendee.  |    | 47.27     |
| Smith, Susan     | 03/11/07 | Meals - Out of town dinner, 1 attendee.  |    | 33.02     |
| Kehl, Monty      | 04/17/07 | Meals - Out of town dinner, 2 attendees.   |    | 120.00    |
| Kehl, Monty      | 04/18/07 | Meals - Out of town dinner, 2 attendees.   |    | 92.28     |
| Kehl, Monty      | 04/19/07 | Meals - Out of town dinner, 2 attendees.   |    | 88.86     |
| Kehl, Monty      | 04/22/07 | Meals - Out of town dinner, 1 attendee.  |    | 36.20     |
| item, wonty      | 04/22/07 |  | \$ | 69,472.85 |
|                  |          |  | Ψ  | 07,472.03 |
| Cadwell, Kristin | 07/06/06 | Federal Express courier service for USACM.   | \$ | 20.23     |
| Cadwell, Kristin | 07/09/06 | Federal Express courier service for USACM.   |    | 27.48     |
| MFIM             | 08/02/06 | Federal Express courier service for USACM.   |    | 16.00     |
| MFIM             | 08/16/06 | Federal Express courier service for USACM.   |    | 9.27      |
| MFIM             | 09/06/06 | Federal Express courier service for USACM.   |    | 104.15    |
| MFIM             | 09/13/06 | Federal Express courier service for USACM.   |    | 11.07     |
| MFIM             | 10/18/06 | Federal Express courier service for USACM.   |    | 12.54     |
| MFIM             | 10/18/06 | Federal Express courier service for USACM.   |    | 47.65     |
| MFIM             | 11/22/06 | Federal Express courier service for USACM.   |    | 48.88     |
| MFIM             | 01/17/07 | Federal Express courier service for USACM.   |    | 26.33     |
| MFIM             | 01/24/07 | Federal Express courier service for USACM.   |    | 10.29     |
| MFIM             | 02/14/07 | Federal Express courier service for USACM.   |    | 59.32     |
|                  | 02/11/07 |  | \$ | 393.21    |
| Starla Samb      | 09/02/06 | Martin and an annual at least for an asian with the Committee!   | ¢. | 750.00    |
| Steele, Sarah    | 08/03/06 | professionals.   | \$ | 750.00    |
| Steele, Sarah    | 08/03/06 | Meeting - soft drinks and related refreshments at hotel for meeting with the Committee's' professionals. |    | 93.74     |
|                  |          | Miscellaneous - Items for Meeting Subtotal   | \$ | 843.74    |
|                  |          |  |    |           |
|                  | 05/11/06 |  | \$ | 2,198.00  |
|                  | 06/13/06 | Greenberg Traurig legal fees for May 2006.   |    | 436.00    |
|                  | 07/14/06 | Greenberg Traurig legal fees for June 2006.  |    | 379.50    |
|                  | 08/04/06 | Greenberg Traurig legal fees for July 2006.  |    | 9,309.50  |
|                  | 09/13/06 | Greenberg Traurig legal fees for August 2006.  |    | 2,125.89  |

USA Commercial Mortgage Company, et al.

Detail of Expenses

April 13, 2006 through March 12, 2007

| Name                 | Date     | Description   |    | Amount      |
|----------------------|----------|---|----|-------------|
|                      | 10/25/06 | Greenberg Traurig legal fees for September 2006.                              |    | 27,382.22   |
|                      | 11/13/06 | Greenberg Traurig legal fees for October 2006.                                |    | 50,150.19   |
|                      | 12/05/06 | Greenberg Traurig legal fees for November 2006.                               |    | 17,909.34   |
|                      | 01/16/07 | Greenberg Traurig legal fees for December 2006.                               |    | 42,696.55   |
|                      | 02/26/07 | Greenberg Traurig legal fees for January 2007.                                |    | 13,321.23   |
|                      | 03/12/07 | Greenberg Traurig legal fees for February 2007.                               |    | 27,853.59   |
|                      | 04/03/07 | Greenberg Traurig legal fees for March 2007.                                  |    | 15,190.06   |
|                      |          | Greenberg Traurig legal fees for April 2007.                                  |    | 107,627.78  |
|                      |          | Greenberg Traurig legal fees (estimate through Fee Hearing)                   |    | 150,000.00  |
|                      |          | Voluntary Reduction for Travel Time   |    | (13,220.00) |
|                      |          | Miscellaneous - Legal Fees Subtotal   | \$ | 453,359.85  |
| 0 :4 0               | 05/02/06 |   | Φ. | 44.61       |
| Smith, Susan         | 05/03/06 | Miscellaneous - Photocopies in preparation for hearing at hotel.              | \$ | 44.61       |
| Graham, Jeffrey      | 05/11/06 | Miscellaneous - Office Depot for binding and indexing of documents for USACM. |    | 665.22      |
| Steele, Sarah        | 05/16/06 | Miscellaneous - Office Depot for binder overlay of documents for USACM.       |    | 271.99      |
| Smith, Susan         | 05/17/06 | Miscellaneous - Photocopies at hotel  |    | 15.00       |
| Smith, Susan         | 05/18/06 | Miscellaneous - Photocopies at hotel  |    | 40.08       |
| Steele, Sarah        | 05/18/06 | Miscellaneous - Office Depot for binding and indexing of documents for USACM. |    | 934.76      |
| Curchack, Jonas      | 06/08/06 | Miscellaneous - Office Depot for supplies for USACM.                          |    | 37.70       |
| Steele, Sarah        | 06/08/06 | Miscellaneous - Office Depot for supplies for USACM.                          |    | 215.47      |
| Smith, Susan         | 06/10/06 | Miscellaneous - Best Buy for supplies for USACM.                              |    | 38.76       |
| Curchack, Jonas      | 06/14/06 | Miscellaneous - Office Depot for indexing of documents for USACM.             |    | 168.03      |
| Kehl, Monty          | 06/21/06 | Miscellaneous - Photocopies at hotel  |    | 90.51       |
| Curchack, Jonas      | 06/22/06 | Miscellaneous - Office Depot for supplies for USACM.                          |    | 34.13       |
| Curchack, Jonas      | 06/27/06 | Miscellaneous - Office Depot for binding and indexing of documents for USACM. |    | 103.16      |
| Kehl, Monty          | 07/24/06 | Miscellaneous - Printing & Copies at hotel.                                   |    | 21.55       |
| McClellan, Christian | 07/27/06 | Miscellaneous - Office Depot for binding and indexing of documents for USACM. |    | 175.29      |
|                      |          | Miscellaneous - Office Supplies Subtotal                                      | \$ | 2,856.26    |

Total Out-of-Pocket Expenses Requested from April 13, 2006 through \$ 1,117,168.74 March 12, 2007 (1)

 $<sup>1 -</sup> MFIM \ has included \ expenses \ associated \ with \ preparing \ this \ Final \ Application \ incurred \ after \ March \ 12, \ 2007.$